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MEMORIAL

OF THE

HOLDERS AND OWNERS

OF THE

FLOATING DEBT

OF THE

CITY OF SAN FRANCISCO.

SAN FRANCISCO:
ALTA CALIFORNIA STEAM PRESSES, 124 SACRAMENTO STREET.
....
1857.

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MEMORIAL.

To the Legislature of the State of California:

The memorial of the undersigned holders and owners of indebtedness of the City of San Francisco, respectfully shows to your Honorable Body,

That the City of San Francisco is a corporation, created and governed by acts of the Legislature of this State, with certain powers and privileges in the several acts contained.

The founding of the City of San Francisco, and the circumstances connected with that event, constitute some of the most striking passages of American history. The leading event of the century—the discovery of gold in California—bringing hither the population of a State, without the means, resources or appliances for their support or accommodation, or even protection, created an immediate necessity for a city upon the Pacific coast. The obscure village of Yerba Buena was selected as its site. This demand for a commercial emporium was so urgent, that the city sprung up at once without waiting, like other cities, a process of gradual development, and with the advantages, was therefore subjected to the difficulties and embarrassments which are peculiar to the rapid founding of a large city, without the resources in the country to support its population, with immediate wants but without adequate means to supply them. The necessities of commerce and the accommodation of a numerous population, required improvements and labor, materials and money, and these had to be furnished before taxes could be laid and collected; while the high prices of labor and materials which prevailed a few years ago, and still in some degree prevail in California, made the supply of these indispensable wants expensive. It is hardly necessary to remind the Legislature, that the process of building a large city on a desert coast, and fitting it for the accommodation and uses of a large population and for the purposes of a commercial emporium—when this process is an immediate exigency, and the work of years is compressed into the labor of a few months—must, necessarily, under the most favorable circumstances, be attended by extraordinary difficulties. But when, superadded to this, a state of things novel and without past experience existed, and accidents, fires and all the confusion of a hurried settlement, by a strange and heterogeneous population intervened, it will be at once perceived that the cost and burthens of this immense undertaking would be greatly augmented. Nor were these the only difficulties, perhaps not the chief. The site of the city was such as to require unusual labor in making streets and highways and putting them in order. Sand hills had to be cut down, passage-ways through rocks to be made, mountainous places leveled, wharves constructed and marshes and parts of the Bay filled in, it is more wonderful that so much should have been accomplished against such physicial and other impediments, than that it should have cost the sums expended to effect them. As in all new countries, it happened that the official business of the corporation was not always intrusted

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to the best hands; and that the confusion and embarrassments which prevailed did not always admit of the wisest action or the best results, even when the best were intended. To carry through the tremendous enterprize of founding a large city within a few months, necessarily involved indebtedness, to which the then and accruing revenue was altogether inadequate. The many works, which in all of the departments of physical improvement and municipal administration, the new city accomplished, had to be contracted for at the rates then prevailing. Everything was exorbitantly high. The wages of labor, the cost of materials and the interest of money were beyond anything before known on this continent; but these works and improvements, and the support of the municipal government were the absolute necessities of the times; and if they cost more to the city than the same things would have cost to private individuals, this was owing in some degree to the fact, that individuals can always procure work cheaper than governments, and that labor procured for credit is dearer than labor procured for cash.

In order to keep up the city government and to carry into effect these great enterprizes, a system of credits was adopted by the officers of the government entrusted with the management and control of her affairs. The revenue of the city, from all its sources, was anticipated. As debts became due, scrip was issued, payable out of the particular funds set apart, by the ordinances of the corporation, for that purpose. Contractors for public works were thus paid as their accounts were audited; and the officers and employees of the city received their compensation in the same way. This scrip, for the most part, took the form of warrants, drawn by the Mayor and Comptroller upon the Treasurer, payable to the party contracting with the city or to the bearer.

This was done under a provision of the charter.

These warrants were issued and this mode of doing business was pursued by all administrations and officers of the city government, and without objection or complaint on the part of individuals, from the year 1850 to the passage of the Consolidation Bill of 1856. The paper so issued was treated all this time as valid and subsisting indebtedness and evidences of debt against the corporation; was received by the corporation in the payment of dues to it; was paid out for debts after being so received; was registered as indebtedness by ordinance, to be paid in the order of registry; was received at certain rates, a table of which is hereto annexed, in the market, and taken for investment and in business operations, and constituted a considerable portion of the stocks held in the city. It constituted the consideration for every branch of public expenditure. Through this agency the gas that lit the city, the houses in which the public business was transacted, the buildings for the Fire Department, and the expenses of that department, the salaries of the public officers, the construction of sewers and streets, the police, the local judiciary—in a word, all the necessary expenses of the city government were made. The city received, and now holds, the advantages and benefits of this consideration; she has been protected by it from fire and flood, and in the person, rights and property of her citizens; she has derived from it no inconsiderable portion of her revenues, and furnished means of education to the youth of the city; she has risen to the rank she holds as a great commercial city —retained and perpetuated her supremacy as the commercial emporium of the Pacific Coast—increased her trade and her facilities of commerce, and has secured to her citizens and the State, indeed to the world, the advantages, comforts and enjoyments which distinguish her. In fact, she has conducted her whole fiscal system in this mode and upon the basis of her liabilities for these securities. The outstanding indebtedness of the city at present, unrecognized and unprovided for, is shown by the annexed tabular statement, in which that indebtedness is given in detail, upon which we propose hereafter addressing to your Honorable Body a few observations.

In the year 1855, the Legislature passed an Act, a copy of which is hereto

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appended. This Act, it is believed, was intended to authorize the funding of all the legal and equitable indebtedness of the city; but by some oversight, the particular language used was so restricted as to confine the Examiners, appointed under that Act, to the funding only of such legal and equitable indebtedness as had been created *by ordinance* legally passed. The Examiners only allowed the sum of $322,281 07, which has been funded. The balance yet remaining practically unrecognized, amounts to about the sum of $1,375,000, as represented by the same or similar evidences of indebtedness. The Examiners admit, in their report, that much of this indebtedness is as equitable as any recognized by them; though not coming within the precise terms of the Act.

To the validity of these evidences of indebtedness objections have been made which your memorialists propose, very briefly, to consider. They all refer to the *mere mode* in which the indebted was created, and are based upon the charge that the directions prescribed by the charter were not pursued in making the contents or in giving the evidences of indebtedness.

Under the circumstances to which we have adverted, if the directions were not strictly pursued, yet if the city got the full benefit of the consideration of this indebtedness and her citizens were exempted from taxation to this extent and she still retains and enjoys the public works and the results of the services of those who labored and expended their money in her behalf, it would not be difficult to see that, if not in strict law, certainly in equity and good conscience, she ought to be held liable to pay for what she has thus received. The contracts made and services rendered were made and rendered openly, publicly and notoriously; with the full knowledge and approbation of the accredited agents of the city; without objection or complaint, and with the acquiescence of the people. These acts and transactions were continuous, running through several years, done every day, and with the full understanding that they were legal and authorized, and accompanied by all the external *indicia* and marks of authenticity; and now, at this late day, when these evidences have gone into the hands of persons who have paid value for them in entire ignorance of any objection to them, and with every reason to believe that they were what on their face they imported, it is gravely proposed that they shall be ignored and repudiated; and that all this labor and these services and expenditures on behalf of the city shall go unpaid and uncompensated. If this course were pursued by any private citizen, if he, through the acts of his agent, should for long years receive the benefits of contracts made in in his name; see buildings daily going up for his benefit, and improvements made upon his premises; if he supported himself and his household and preserved his estate, by means of the labor and property of others thus obtained; if every day for six years he had passed and approved the accounts of his agent, in which these transactions were represented; if he had gone through the streets ringing a bell after him and proclaiming that the paper signed by this agent on this account, was good and would be received by him in payment of debts due to him, could he be heard for a single moment to say that in truth, he owed nothing; that he had supported himself all along and aggrandized himself at the expense of a credulous public, and that the only obligatory force in the agency was in getting for himself all the benefits of it, without subjecting himself to any of the burthens? If such a plea in the case of an individual would be scouted as unconscionable and infamous, is it any better in the case of a rich and populous city, whose reputation and honor should be jealously guarded and protected even from suspicion? Your memorialists believe that this defence is as unfounded in law as in morals, and can meet with no favor at the hands of your honorable body.

It is contended that much of this scrip was issued upon contracts made by virtue of joint resolutions, and not by ordinances signed by the Mayor; and that this latter mode of contract was the mode required by the charter. If this were true, it would be no valid objection to the payment of the warrants issued by the

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proper officers of the corporation to whom this duty was assigned; and as the face of these warrants imported a compliance with the law and the discharge of all precedent duties by the officers, third persons were authorized to believe, and might safely repose upon the belief that these officers had done their duty; and especially is this so, when the city authorities have in every way recognized the legality of these contracts; have held out their agents as having authority to bind her; have affirmed in every way the liability of the city, and held out inducements to the public to receive and deal with these securities; and besides this have received the work and services done, and appropriated them to the use of the city. It surely does not lie in the mouth of the city now, after this practical adoption of the contract and securing the fruits of it, to set up a technical plea that the contract was not made in exact and literal conformity to the requirements of the charter. Nor is the plea so unjust in fact, good in strict technical law. There is no provision in the charter which requires an ordinance to be passed in advance of the contract; nor is any formal mode prescribed for the passage of such ordinance. It need not directly, in terms, authorize a contract. Like all other powers and agencies, it may have effect from subsequent adoption as well as by original authority, and the form or mode of such adoption is not essential. Any act which recognizes the contract as valid may have that effect; and the many ordinances passed in various forms by the city authorities (a reference to some of which has already been made) taken in connection with the receiving of the work and the extending the authority of the city over it would be amply sufficient for that purpose. These acts have been numerous, and are so plain a recognition of the contracts made by the agents of the city, as to leave no doubt on this branch of the question.

It has been objected that many of these contracts were fraudulent, and most exorbitant charges under them have been made against the city. If this were true at most, it would be an objection to fraudulent claims, not to those which were not so; and even as to these, it might be argued that the fault of making such contracts was that of the servants and agents of the corporation, for whose conduct, she, and not innocent third persons, are responsible. But these charges have been greatly exaggerated. So far from the street contracts, which are chiefly the subjects of this complaint, being sources of profit, it may be remarked, that though prices often seemed to be high, that this must be taken in reference to prices prevailing elsewhere, and not to prices at that time prevailing in California; that the work was to be paid for in a depreciated medium; that this medium, received at its nominal amount, would not bring for cash that amount; that capital was scarce and interest high, and the city made no advances, but forced the contractor to borrow money at high rates; that the delay of the city in making payment according to her contract, brought about a heavy loss to the contractor, while she paid no interest on her evidences of indebtedness; insomuch, that in truth, a contractor getting payment of his warrants at forty per cent. at the time of contract or performance, would have received more than he could now obtain if he got the warrants and had them funded to-day. The truth is, that it is a notorious fact, that the contractors doing this work for the city, have all or nearly all of them failed on account of them; and that if an account were taken, of the work done by the contractors for the city, at this day, valuing the work according to rates then current on contracts with private individuals, and charging one-half of the customary rates of interest to this time, or even the legal rate, the city would lose more than by paying the face of the warrants.

The objection has been urged, that this indebtedness should not be paid because it is in the hands of speculators, who have bought it up for a small sum. Even if this were so, it would be no argument against its payment. A man or a corporation suffering his or its paper to be depreciated by his own neglect to meet

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it or to preserve his credit, could scarcely be heard to urge that he was not to pay at all because he had refused so long to pay his debts. But the truth is, that the charges is not true as made. Doubtless, as in all stocks, there has been, to some extent, speculation in this scrip. But as to the larger portion of it, it has been taken in payment or as security for debts at so large a per centage on its nominal value, that if funded, the value of the stock would not more than secure the parties in their expenditures. Nor is it held wholly by capitalists; on the contrary, much of it is held by poor men who cannot afford to lose the little investments which they have made upon the faith and credit of the city.

The question of the liability of the city for this indebtedness, has been presented to the Hon. D. O. Shattuck, Judge of the Superior Court of San Francisco, and that upright judge has decided in favor of the liability of the city, upon the broadest principles of equity and justice. The question, though before the Supreme Court, has not been decided upon, the question of the rights of a *bona fide* holder to recover upon the scrip, the case having gone off upon technical points, independent of the merits of the main question, and the case is now before the Supreme Court on a petition yet undecided, for a re-hearing.

Your memorialists, in consideration of the premises, represent to your Honorable Body, that the facts which they have set out, establish an equitable, legal and moral obligation upon the City of San Francisco to pay these debts. That every consideration of duty, of honor and of interest, conspire to enforce this high obligation. That to ignore it and to repudiate these debts, would be an act of dishonor which would disgrace the city and the State at home and abroad, and that if such an act could be successful, the State and the City would lose, in the long run, in the injury done to their credit, more than she would gain by a saving of the dollars and cents which would be the price of her honor. That having received the consideration for this indebtedness she cannot, in conscience or law, refuse upon the first and plainest principles of justice, to pay the stipulated sum for it. And as the city has not property wherewith to pay the debts, or if she had, it could not be subjected without great loss to her, your memorialists pray that a funding bill be passed by your honorable body, according to the plan herewith submitted, or in such other form as your honorable body may adopt. And as in duty bound, etc., etc.

PETITIONERS.

ALPHEUS FELCH,
SAMUEL J. BRIDGE,
J. MORA MOSS.
JONATHAN HUNT,
DAVID S. TURNER,
NATHANIEL PAGE,
P. CHRYSTAL,
Z. B. TOWER,
CHAS. L. WELLER,
E. L. DANIELS,
WM. BLANDING,
E. MARTIN,
THOMAS BOYD,
THOMAS C. BANKS,
W. W. LUBBOCK,
H. W. SEALE,
A. H. HOUSTON,
NICHOLAS LUNING,
SAMUEL H. GREENE,
MICHAEL REESE,
R. L. M. CAMDEN,
LUCAS, TURNER & CO.
PIOCHE, BAYERQUE & CO.
TALLANT & WILDE,
DREXEL, SATHER & CHURCH,
FALKNER, BELL & CO.
J. & M. PHELAN,
BOLTON, BARRON & CO.
BRITTON & REY,
MONSON & VALENTINE,
COFFEY & RISDEN,
OLIVER & BUCKLEY,
JOS. W. ADAMS,
JOSEPH WATERHOUSE,
G. W. BELL,
J. F. WALDRON,
JOHN FOWLER,
DANIEL KENDRICH,
F. R. MOSELEY,
WM. ANDREWS,
JOHN DOBSON,
P. W. DILLON,
DANA BROTHERS & CO.
BRYANT & CO.
BLANCHARD & CO.
LLOYD TEVIS,
CHARLES WALSH,
C. C. CHAPMAN,
JOHN C. WHITE,
H. MATHEWS,
ED. McLEON,
D. C. McCARTY,
WALTER WALSH,
THOMAS BULLE,
R. W. WASHBURN,
C. J. WILLEY,
REUBEN MORTON,
JOHN A. LAY,
JOHN STILL,
JAMES LANG,
C. C. JAMMERSON,
And others.

AN ACT to provide for Funding the Legal and Equitable Debt of the City of San Francisco, and for the final Redemption of the same; approved May 7, 1855.

SECTION 1. The Common Council of the City of San Francisco, to be elected at the first election under an Act entitled "An Act to Re-Incorporate the City of San Francisco," passed, April twenty-eight, one thousand eight hundred and fifty-five, shall provide by ordinance for

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funding, at a rate of interest not to exceed six per cent. per annum, all the outstanding indebtedness of the City of San Francisco, which may be existing as a legal and equitable claim against said city at the time of their election and qualification. They shall provide, in the same ordinance, for the annual or semi-annual payment of the interest to accrue on said funded debt. The bonds for said debt shall be made payable within twenty years, in the City of New York or the City of San Francisco, at the option of the bondholders. No indebtedness against said city, except the funded debt, shall draw interest.

SEC. 2. For this purpose, the Common Council shall appoint by ordinance, three persons, not members of the City Government, citizens of said city, as a Board of Examiners. It shall be the duty of said board to examine all accounts and claims against the city, and to report to the Common Council such as they may consider legal or equitable indebtedness against said city. The Board of Examiners shall, before entering upon their duties, execute good and sufficient bonds, to be approved of by the Common Council, in the penal sum of fifty thousand dollars each, for the faithful performance of their duties; and shall, on making their report, affirm under oath, that all indebtedness, as reported by them, is correct and in accordance with the provisions of the next preceding section of this Act. The official bonds of the Board of Examiners shall be canceled on the expiration of the term for which they were appointed; *provided*, they are found by the Council to have complied with the requirements of this Act; otherwise they shall be prosecuted on their bonds, and be deemed guilty of malfeasance in office, and punishable with imprisonment in the State Prison for one year. They shall have power to send for persons and papers, to administer oaths and affirmations, and to punish as for contempt a refusal to appear and answer. They may continue in session, from day to day, until the first day of September next, unless their examination be sooner concluded, and shall receive such compensation as the Common Council may determine.

SEC. 3. The ordinances of the Common Council duly passed, and a valuable consideration received by the city, shall be deemed the only proper basis of claims by the Examiners in making their report; and no scrip, Comptroller's warrant, or certified or audited accounts shall be received by them as evidence of indebtedness against the city sufficient to entitle the holder thereof to the benefit of this Act, without proof or evidence *aliundi* connecting such warrant, scrip or account with the original debt upon which it was issued; and no claim based upon any fraudulent contract or without consideration, shall be funded under this Act.

SEC. 4. When the report of said Examiners shall have been made to the Common Council, said Council shall have power, by ordinance, to confirm or reject the same, or to confirm in part and reject the balance; said report if confirmed, or if confirmed only in part, then as to such part as may be confirmed, shall be taken to be a correct account and statement of the debts of said city that are entitled to be funded under this Act.

SEC. 5. The Common Council shall provide by ordinance, by a tax upon the taxable property within the limits of said city, for the semi-annual payment of the interest to accrue on said funded debt, payable in the City of San Francisco or the City of New York; the first interest due upon the bonds to be issued under this Act, shall be payable on the first day of January, A. D. eighteen hundred and fifty-six; and thereafter the interest shall be payable semi-annually, on the first day of July and January of each year. The Common Council shall at the expiration of ten years from and after the passage of this Act, by ordinance provide for raising by tax on the property within the city limits, such an amount, annually, as shall be deemed sufficient to pay, at maturity, the bonds under this Act. It shall also be the duty of the Commissioners, after having created the sinking fund herein provided, annually to invite proposals for the surrender of bonds, and advertise at least ninety days in two daily papers in the City of San Francisco, for the same. The Commissioners shall publish all the bids received by them, and shall accept the best for the city, but in no case shall any bid be accepted above par value. All bonds purchased, the dates, numbers and amounts of the same, shall be entered by the Comptroller in a book to be kept by him for that purpose, and shall be by him endorsed so "Cancelled;" after which, the Commissioners shall file such bond as cancelled, and keep the same in some safe depository as their vouchers. But if bonds cannot be purchased, as herein provided, then the Fund Commissioners shall from time to time invest all money in their hands in State or United States securities, and shall so continue to invest until sufficient amount is in their possession to pay off all the bonds issued under this Funding Act.

SEC. 6. The Mayor, Comptroller and Treasurer of the City of San Francisco, and their successors in office, are created, under this Act, a Board of Fund Commissioners, and shall receive twelve hundred dollars each, per annum, for their services as such Funding Commissioners. The bonds to be issued shall bear interest, as provided for by the first section of this Act, and shall be signed by each member of the Commission in his official capacity, and countersigned by the Chairman of the Board of Examiners. Each coupon shall be signed by the Chairman of the Board of Commissioners. The Board of Commissioners shall cause all moneys paid into the City Treasury, collected by tax, as provided in section five of this Act, to be applied to the payment of the semi-annual interest of the debt funded by this Act. The Fund Commissioners shall carry out all the provisions of this Act, shall be held individually liable, and also liable on their official bonds for the faithful performance of their duties under this Act.

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SYNOPSIS

Of the following pages, showing the aggregate amounts, and the several purposes for which City Comptrollers' Warrants were issued, from January 1, 1852, *to July* 1, 1855.

Hospital—subsistence and care of City Sick	$44,783 14
Subsistence of prisoners in City Jail and Station House	10,283 82
Lighting the City with gas and oil, fixtures, etc.	26,940 46
Salaries of Mayor, Comptroller, Judges of Superior and Recorder's Courts, City Attorney, Marshal, Assessor, Physician, Policemen, Sup't of Public Schools, Clerks, Engineers and Watchmen,	52,940 58
Building cisterns, repairs on same, and filling with water	41,350 00
Building engine houses, engines and apparatus, repairs on same	29,341 23
Purchase of building and school lot, and other appropriations for Public Schools	21,993 00
Building sewers—bricks, lumber and other materials, and repairs on same	48,973 00
Redemption of three per cent. scrip, judgments and audited accounts	59,688 56
Rents of engine lots, school house lots, interest on the Jenny Lind property, and lawyers' fees in various City cases	21,800 00
Printing and advertising in various City Newspapers	38,526 00
Damage sustained by various parties by change of street grades	18,950 00
Purchase of Central, Market, Sacramento and Clay Street Wharves,	47,730 00
Stationery, coal and furniture, furnished the City Government	27,740 50
Grading, excavating and filling-in streets	244,010 50
Planking, paving, capping and piling streets	147,219 30
Plank, spikes, paving stones, etc., furnished Street Department	59,600 00
Labor on streets and in Corporation Yard, City teams, etc.	36,684 69
Expenses attending Coroner's Office, ship Libertad passengers, repairs and labor about City Hall and Station House, witness fees, City Elections, fencing public squares, City scavengers, appropriations for relief, and other incidental expenses incurred by the City for supplies, etc.	74,079 98
Total	$1,052,634 76

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STATEMENT OF COMPTROLLER'S WARRANTS

ISSUED BY THE CITY OF SAN FRANCISCO, FROM JANUARY 1ST, 1852, TO JULY 1ST, 1855; SHOWING THE WHOLE AMOUNT ISSUED, THE AMOUNT REDEEMED, THE AMOUNT FUNDED UNDER THE ACT OF MAY 7TH, 1855, AND THE AMOUNT NOW OUTSTANDING; WITH THE DATE AND NAME OF THE PARTY TO WHOM ISSUED, AND THE CONSIDERATION OF THE ISSUE; AS SHOWN BY THE BOOKS OF THE CITY OF SAN FRANCISCO, JANUARY 1ST, 1857.

HARRIS ADMINISTRATION.

Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1852.							
Jan'y 6	R. C. Page.....	Bill of wood for Clerk's room	$12 00	..	..	$12 00	..
" 16	J. H. Hess.....	Salary as Sergeant-at-Arms of Assistant Aldermen.....	100 00	..	..	100 00	..
" 16	Wm. A. Reese....	" " " " Board of Aldermen	100 00	..	..	100 00	..
Sept. 1	Police Pay-Roll...	Pay of Policemen for the month of August	5,125 00	$4,825 00	..	2,300 00	..
" 24	Wm. Divier.....	Appropriation for the repairs of streets	5,000 00	4,970 00	..	30 00	..
" 30	J. G. Pierson.....	Salary as Clerk to Recorder	166 66	..	..	166 66	..
Oct. 9	H. B. Moss.....	Rent of ground for Engine House.....	120 00	..	..	120 00	..
Nov. 1	D. J. Oliver.....	For bill of glazing.....	6 00	..	..	6 00	..
" 8	D. W. Thompson..	Keeping prisoners and furnishing sundries for Station House ...	143 82	..	..	143 82	..
" 8	Melvin & Ames...	For furniture, etc., for City Hall	3,492 00	2,992 00	..	500 00	..
		Totals.....	$14,265 48	$12,787 00		$1,478 48	

BRENHAM ADMINISTRATION.

Nov. 30	Police Pay-Roll...	Pay of Policemen for month of November.....	$4,810 00	$4,775 00	..	$35 00	..
Dec. 31	" " ...	" " " " December	7,174 20	7,024 20	..	150 00	..
" 31	G. H. Hossefross..	Judge of Election in Fourth Ward	100 00	..	..	100 00	..
1853.							
Jan'y 8	DeWitt & Bingham	Purchase of Pacific Engine House and Apparatus.....	5,000 00	4,900 00	..	100 00	..
" 15	D. O. Regan.....	Boat-hire and expenses in search of a fugitive from justice.....	125 00	..	..	125 00	..
" 20	J. L. Folsom.....	Rent of Lot of Lady Washington Fire Co.....	225 00	..	..	225 00	..
" 24	R. G. Crozier.....	For subsistance of City Prisoners for month of December, 1852 .	1,161 00	929 00	..	232 00	..
" 26	Lockwood & Joyce	Use of room for election purposes	50 00	..	..	50 00	..
" 31	Police Pay-Roll...	Pay Roll for month of January	7,048 36	6,898 36	..	150 00	..

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Feb'y	5	John Sime	Rent of Recorder's Court two month, up to March 1st	500	00	250	00	..	250	00	..
March	11	Palmer, Cook & Co	Purchase of a mortgage on Jenny Lind property	14,835	25	9,835	25	..	5,000	00	..
"	11	D. L. Ross	Spikes furnished Street Commissioner	425	00	..		..	425	00	..
"	14	C. M. Hitchcock	Medical Attendance on Station House	60	00	..		..	60	00	..
"	14	J. E. Hill	Sundries furnished Fire Department	35	00	..		..	35	00	..
March	14	A. Ramsdell	Coal furnished Marshal's Office	20	00	..		..	20	00	..
"	25	J. O'Callaghan	Salary as City Assessor from February 2d to March 10th	125	00	..		..	125	00	..
"	16	W. P. Humphries	Survey and diagram of Long Wharf	150	00	..		..	150	00	..
"	31	G. H. Hossefross	Salary as Chief Engineer	250	00	200	00	..	50	00	..
"	31	R. McCarty	Building cistern corner of Pine and Sansome streets	1,000	00	975	00	..	25	00	..
"	31	S. F. Whig	Printing and advertising Tax Collector's Notices, etc	117	50	87	50	..	30	00	..
"	31	F. J. Lippitt	Sale of two Lots, sold by the City improperly	126	89	..		..	126	89	..
April	6	John S. Williams	Fitting up City Prison and jobbing in City Hall	8,173	49	8,098	49	..	75	00	..
"	9	E. Carpenter	Services as Judge of Election in Eighth Ward	20	00	..		..	20	00	..
"	22	Evening Journal	Advertising City Ordinances	9	00	..		..	9	00	..
"	27	Kerr & Eade	Medical attendance at Station House	10	00	..		..	10	00	..
"	30	Police Pay-Roll	Pay-Roll for month of April	7,050	00	6.950	00	..	100	00	..
"	30	J. G. Hubbell	Salary as Superintendent of Wharves	200	00	100	00	..	100	00	..
May	6	R. McCarty	Building a cistern corner of Clay and Sansome Streets	1,000	00	900	00	50 00	50	00	..
"	13	T. Holmes	Rent of Knickerbocker Engine House, from March 24 to May 1	240	00	40	00	..	200	00	..
"	13	B. F. Butler	Engraving and printing maps for Codified Ordinances	400	00	350	00	..	50	00	..
"	13	J. S. Eagan	Printing signs in City Hall	1,484	00	1,400	00	..	84	00	..
"	16	W. E. Goldsmith	Engraving and printing Comptroller's Warrants	325	00	225	00	..	100	00	..
"	31	E. Toby	Services as Clerk of Common Council	200	00	175	00	..	25	00	..
"	31	Police Pay-Roll	Police Pay-Roll	7,251	00	7,151	00	..	100	00	..
"	31	W. B. Crooks	Lighting City lamps for month of May	1,233	00	333	00	..	900	00	..
June	16	Hoadley & Humphries	Running grades of Streets	4,000	00	3,900	00	..	100	00	..
"	16	John Satterlee	Salary as Judge of Superior Court for month of May	725	00	655	00	..	70	00	..
"	16	G. R. Davidson	Relief of Monumental Engine Company	1,000	00	900	00	..	100	00	..
"	21	J. L. Wells	Repairing fire engines	417	25	317	25	..	100	00	..
"	21	G. C. Underhill	Services as Inspector of Election in Fifth Ward	20	00	..		..	20	00	..
"	30	R. G. Crozier	Subsisting prisoners for month of May, 1853	927	55	877	55	..	50	00	..
"	30	Police Pay-Roll	Police Pay-Roll	7,846	00	7,696	00	..	150	00	..
"	30	T. M. J. Dehon	Transporting sick from Mission to Hospital	16	00	..		..	16	00	..
"	30	O. F. Whiley	Water delivered to City Hall	140	00	..		..	140	00	..
"	30	J. O'Conner	Building a cistern on First Street, between Mission and Market.	1.000	00	950	00	..	50	00	..
July	13	J. W. Tewksbury	Salary as City Physician from March 28th to June 28th, (3 mos.).	300	00	100	00	..	200	00	..
			Totals	$87,325	00	$76,992	60	$50 00	10,282	89	

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GARRISON ADMINISTRATION.

Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1853.							
July 13	M. R. Scott.....	For display of fireworks on Plaza, July 4th, 1853	$1,000 00	$975 00	..	$25 00	..
" 13	Casserly & Doyle..	For prosecution of suit of City *vs.* P. A. Morse and others.....	2,500 00	2,475 00	..	25 00	..
" 13	Evening Journal..	Advertising for Street Commissioner.....	4 00	..	..	4 00	..
" 29	S. Francisco Herald	Advertising for Common Council	6 00	..	..	6 00	..
" 29	E. Minturn.....	Rent of room for election in First Ward, on April 22d.....	50 00	..	..	50 00	..
" 29	Bluxome & Co....	Coal for City Hall	220 00	150 00	..	70 00	..
" 30	Alexander & Freedman	For ground rent of St. Francis Hook & Ladder Co., for July, 1853	75 00	50 00	..	25 00	..
" 30	J. G. Hubble.....	Inspector of Wharfs.....	200 00	150 00	..	50 00	..
" 30	J. O. Callahan....	City Assessor	125 00	75 00	..	50 00	..
Aug. 4	J. M. Tewksbury..	Salary of City Physician for month of July, 1853.....	110 00	..	..	110 00	..
" 4	Buckelew & Co...	Bill of sundries	26 38	..	..	26 38	..
" 4	H. L. Goodwin....	Water to cistern corner of Stockton and Union Streets	127 87	..	..	127 87	..
" 4	" "	" " " " Clay and Stockton Streets	133 87	..	..	133 87	..
" 4	" "	" " " " Pine and Kearney Streets.....	88 25	..	..	88 25	..
" 4	" "	" " " " Broadway and Stockton Streets.....	132 75	..	..	132 75	..
" 4	C. G. Scott.....	For monies overpaid by him while City Treasurer.....	981 60	881 60	..	100 00	..
" 4	R. Matheson.....	For preparing statement of City Finances from 1851 to 1853 ...	500 00	425 00	..	75 00	..
" 9	T. B. Hope.....	Salary as Assistant Street Commissioner for July.....	200 00	100 00	..	100 00	..
" 11	E. W. Nutting....	Work in Corporation Yard, per bill of July 12th, 1853.....	140 00	100 00	..	40 00	..
" 12	H. L. Goodwin....	Carting water to cistern corner Sacramento and Kearney Streets.	76 50	..	..	76 50	..
" 12	" "	" " " " Vallejo and Dupont Streets.....	161 62	..	..	161 62	..
" 12	" "	" " " " Dupont and Jackson Streets	130 50	..	..	130 50	..
" 12	" "	" " " " Bush and Montgomery Streets...	31 12	..	..	31 12	..
" 12	" "	" " " " Montgomery and Commercial Sts.	43 12	..	..	43 12	..
" 12	" "	" " " " Kearny and Sacramento Streets .	65 25	..	..	65 25	..
" 13	J. L. Wells.....	Sundries furnished Fire Department, per bill of July 22d, 1853..	480 50	180 50	..	300 00	..
" 13	John Crane.....	Services as Clerk to Charter Convention.....	700 00	450 00	..	250 00	..
" 22	W. Divier.....	For labor on streets.....	199 00	149 00	..	50 00	..
" 23	R. G. Crozier.....	Subsistence of City Prisoners for month of July, 1853	869 05	819 05	..	50 00	..
" 22	James Byrnes.....	Use of room for election purposes in November.....	50 00	..	..	50 00	..
" 23	W. B. Farwell....	Publishing ordinance.....	172 00	72 00	..	100 00	..
" 31	W. B. Crooks.....	Lighting City Lamps for month of August	1,233 00	883 00	..	350 00	..
" 31	D. Lyons.....	Police pay-roll for August, 1853.....	8,390 00	7,440 00	$820 00	130 00	..

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"	31	R. Matheson.....	City Hall Keeper.....	150 00	125 00	..	25 00	..
Sept.	2	W. B. Farwell & Co	Printing for Common Council.....	148 50	118 50	..	30 00	..
"	2	G. H. Hossefross..	Repairing cistern corner Stockton and Union Streets	361 50	311 50	..	50 00	..
"	2	Bailey & Gilbert...	Oil for Fire Department.....	78 12	..	..	78 12	..
"	10	J. S. Reed.....	Sundries furnished Clerk of Common Council.....	40 00	..	..	40 00	..
"	10	Barnard, Johnston & Co.....	Publishing report of Common Council on Central Wharf property	128 50	..	..	128 00	..
"	10	G. Wilson.....	Rent of room in Fifth Ward for Election purposes	50 00	..	..	50 00	..
"	10	Stm'r Kate Kearny	Passage of Insane to Stockton.....	90 00	..	..	90 00	..
"	12	C. W. Hill.....	Filling-in crossings at junction of Jackson and Sansome Streets.	2,066 16	500 00	..	1,566 16	..
"	14	Eyre, Gallanghan & Anderson	Clerk hire in Assessor's department.....	6,000 00	5,300 00	300 00	400 00	..
"	15	W. B. Farwell & Co	Advertising for Common Council.....	88 00	..	..	88 00	..
"	15	C. H. Pierce & Co..	Evening Journal, advertising City Licenses.....	45 00	..	..	45 00	..
"	15	" " ..	Evening Journal, advertising Report of Tax Collector.....	18 00	..	..	18 00	..
"	15	B. C. Horn & Co...	Sundries furnished City Hall.....	147 38	..	..	147 38	..
"	15	Marvin & Hitchcock	Stationery furnished City Hall.....	109 00	..	..	109 00	..
"	16	S. Francisco Herald	Printing for Common Council—Central Wharf.....	72 00	..	..	72 00	..
"	16	James Cameron...	Care of rooms in City Hall.....	296 00	..	..	296 00	..
"	17	C. H. Hill.....	Building sewer on Jackson Street	8,582 11	..	..	8.582 11	..
"	20	W. Divier.....	Expense in Street Department for ten months.....	1,500 00	..	..	1,500 00	..
"	20	J. H. Barlow.....	Grading Crossings of Francisco, Chestnut, Lombard, Greenwich and Filbert Streets.....	3,090 75	2,040 75	..	1,050 00	..
"	21	V. H. Lindenbergh	Extra services in Marshall's Department.....	400 00	..	..	400 00	..
"	21	W. Divier, (Simpson & Jackson)	Plank for Street Commissioner's Department	489 51	389 51	..	100 00	..
"	21	" "	Carts and harness for Street Commissioner's Department.....	300 00	200 00	..	100 00	..
"	22	E. Donaly.....	Horse-feed furnished Street Commissioners.....	125 00	100 00	..	25 00	..
"	22	R. Matheson.....	Clerk hire in Comptroller's Department.....	3,000 00	..	..	3,000 00	..
"	22	W. D. M. Howard.	One month's rent of lot occupied by Engine No. 5.....	125 00	..	..	125 00	..
"	22	Sansome H. & L. Co.	The erection of a Truck House for Sansome Hook & Ladder Co..	10,000 00	9,700 00	..	300 00	..
"	22	J. Congdon.....	Care and cleaning rooms in City Hall	80 00	50 00	..	30 00	..
"	24	H. L. Goodwin....	Carting water to cisterns.....	178 00	..	..	178 00	..
"	24	" "	" " "	120 37	..	..	120 37	..
"	24	" "	" " "	52 12	..	..	52 12	..
"	24	" "	" " "	139 00	..	..	139 00	..
"	24	" "	" " "	237 75	..	..	237 75	..
"	24	" "	" " "	135 75	..	..	135 75	..
			Amount brought down	57,665 40	34,210 41	1,120 00	22,334 99	

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GARRISON ADMINISTRATION.—CONTINDED.

Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1853.		Amount brought forward	57,665 40	34,210 41	1,120 00	22,334 99	
Sept. 24	H. L. Goodwin	Carting water to cisterns	128 62	..	..	128 62	..
" 24	" " "	" " "	99 75	..	..	99 75	..
" 26	Wm. Fitzpatrick	Grading and planking crossings of streets	3,679 50	2,000 00	..	1,679 50	..
" 26	Marvin & Hitchcock	Stationery furnished City Hall	69 25	..	..	69 25	..
" 27	J. M. Tewksbury	Care of sick in San Francisco Hospital	1,277 00	..	..	1,277 00	..
" 27	Bailey & Gilbert	Oil furnished Fire Department	57 00	..	..	57 00	..
" 27	T. S. Perkins	Removing nuisance from street	20 00	..	..	20 00	..
" 30	S. R. Weed	Salary as Sergeant-at-Arms for Board of Assistant Aldermen	150 00	130 00	..	20 00	..
Oct. 3	Police Pay-Roll	The pay of Policemen for September	8,220 00	7,870 00	..	350 00	..
" 5	G. E. Watriss	For sundries furnished as per bill of September 1st	129 00	100 00	..	29 00	..
" 5	Bidleman & Co.	" " " " August 24th	54 00	..	..	54 00	..
" 10	M. D. Eyre	Salary as City Assessor from September 1st to Obtober 5th	145 00	..	..	145 00	..
" 12	Melvin & Ames	A table for City Assessor's Department	15 00	..	..	15 00	..
" 12	Marvin & Hitchcock	Stationery furnished Comptroller's Department	34 25	..	..	34 25	..
" 22	S. Perkins	Removing nuisance from street	15 00	..	..	15 00	..
" 24	Bluxome & Co.	Coal furnished City Hall	220 00	190 00	..	30 00	..
" 25	W. B. Farwell	Advertising for Common Council	224 00	209 00	..	15 00	..
" 25	Alonzo Wheeler	Kegs for Fire Department	100 00	..	..	100 00	..
" 27	Marvin & Hitchcock	Stationery furnished City Treasurer	12 00	..	..	12 00	..
Nov. 1	J. G. Pierson	Salary as Recorder's Clerk	166 66	116 66	..	50 00	..
" 1	Police Pay-Roll	Salary as Policemen	6,239 60	5,839 60	200 00	200 00	..
" 2	J. K. Fitch & Co.	Advertising for Fire Department	34 00	..	..	34 00	..
" 4	R. B. Monks	Rent of lot occupied by Engine Company No. 11	28 00	..	..	28 00	..
" 4	G. Wilson	Rent of room for election purposes, in Fifth Ward	20 00	..	..	20 00	..
" 4	B. Seguin	Salary as City Marshal to November 5th	333 33	83 33	..	250 00	..
" 12	R. G. Crozier	Subsisting Prisoners for September	728 65	528 65	..	200 00	..
" 12	J. C. Brady	Building an Engine House for Howard Company	2,500 00	2,470 00	..	30 00	..
" 14	Marvin & Hitchcock	Stationery furnished Board of Aldermen	103 50	..	..	103 50	..
" 14	" "	Stationery furnished Tax Collector's Office	55 00	..	..	55 00	..
" 14	" "	" " Tax Collector	42 10	..	..	42 10	..
" 14	" "	" " City Recorder	26 50	..	..	26 50	..
" 14	" "	" " Common Council	20 25	..	..	20 25	..
" 14	Hadley & Brown	Sundries furnished City Hall	107 53	28 81	..	78 72	..
" 14	P. Atkinson	Cleaning Superior Court Room	25 00	..	..	25 00	..

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"	14	Reay & Johnson...	Roofing Engine House on Sansome Street, (L. W. Co.)	105 00	..	..	105 00	..
"	14	Farwell & Curtis..	Rope furnished Fire Department	14 75	..	..	14 75	..
"	26	Conrad Fletcher...	Salary as Policeman, for October	150 00	30 00	..	120 00	..
"	28	Thomas White....	Salary as Sergeant-at-Arms to Common Council, October 7th	100 00	50 00	..	50 00	..
"	28	R. G. Crozier.....	Expenses incurred in attending Insane to Stockton	350 00	260 00	..	90 00	..
"	28	M. D. Barron.....	Hauling lumber for streets	65 00	..	..	65 00	..
"	30	John Crow.....	Horse hire for Police Department	13 00	..	..	13 00	..
"	30	Cook, Kenny & Co.	Stationery furnished City Hall	53 75	8 75	..	45 00	..
"	30	Burgess, Gilbert & Still.....	" " " for Comptroller	41 00	..	..	41 00	..
"	30	Joseph Levi.....	Rent of Engine House for Howard Company	150 00	..	..	150 00	..
Dec.	1	R. C. Page.....	Salary as Clerk of Board of Common Council, November	200 00	180 00	..	20 00	..
"	1	A. R. Simmons...	Salary as Fire Warden for November	150 00	120 00	..	30 00	..
"	1	Wm. H. Burger...	Salary as Clerk of Election in First Ward	30 00	..	..	30 00	..
"	1	Stott, Dunn & Co..	Lamps for Marshall's Office	13 75	..	..	13 75	..
"	1	G. Ranscheart	Lamp globes furnished City Hall	6 50	..	..	6 50	..
"	1	Kerr & Eddie	Medical services furnished Police Officers	25 00	..	..	25 00	..
"	2	E. Gilbert & Co...	Advertising for Fire Department	6 00	..	..	6 00	..
"	2	" " ...	Advertising Election notice	11 00	..	..	11 00	..
"	2	" " ...	Advertising for Fire Department	29 00	..	..	29 00	..
"	2	" " ...	" " " "	45 00	..	..	45 00	..
"	2	El Eco del Pacifico	Advertising for Tax Collector	10 00	..	..	10 00	..
"	2	" "	" " " "	10 00	..	..	10 00	..
"	2	" "	" " " "	15 00	..	..	15 00	..
"	2	" "	" " " "	33 00	..	..	33 00	..
"	2	" "	Advertising for Common Council	56 00	..	..	56 00	..
"	3	J. H. Davis.....	Ground rent for lot occupied by Crescent Company	32 00	..	..	32 00	..
"	3	W. B. Farwell & Co	Printing for Tax Collector	160 00	100 00	..	60 00	..
"	3	" "	Printing and advertising for Common Council	133 50	100 00	..	33 50	..
"	5	St'r Amer'n Eagle.	Passage of Officers and Insane to Stockton	100 00	..	..	100 00	..
"	6	John S. Williams..	Making and glazing sky-light in City Hall	640 00	620 00	..	20 00	..
"	6	J. B. Crooks & Co.	Making water apparatus in rear of City Hall	323 90	300 00	..	23 90	..
"	8	H. L. Goodwin....	Filling cisterns	684 75	500 00	..	184 75	..
"	8	Burgess, Gilbert & Still.....	Stationery furnished Fire Department	58 50	..	..	58 50	..
"	8	" "	Stationery furnished Common Council	234 50	100 00	..	134 50	.
"	8	" "	" " " "	16 50	..	..	16 50	..
"	9	Com'l Advertiser..	Advertising for Common Council	168 25	100 00	..	68 25	..
			Amount brought down	86,980 54	56,245 21	1,320 00	29,415 33	

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GARRISON ADMINISTRATION.—CONTINUED.

Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1853.		Amount brought forward	86,980 54	56,245 21	1,320 00	29,415 33	..
Dec. 9	Com'l Advertiser..	Advertising for Fire Department	6 00	..	..	6 00	..
" 9	Evening Journal..	Advertising for Street Department	33 00	..	..	33 00	..
" 9	S. M. Tibbitts.....	Salary as City Physician for month of November	100 00	..	..	100 00	..
" 13	Stm'r Kate Kearny	Taking patients to Stockton	217 50	..	..	217 50	..
" 14	C. W. Tappan.....	Coal furnished City Hall	94 80	..	..	94 80	..
" 14	Marvin & Hitchcock	Stationery furnished Recorder	34 50	..	..	34 50	..
" 14	" "	Stationery furnished Mayor's Office	19 75	..	..	19 75	..
" 19	John O. Callaghan.	Services in cleaning the office of Clerk of Board of Aldermen...	30 00	..	..	30 00	..
" 20	John S. Williams..	For fence surrounding Yerba Buena Cemetery	5,000 00	4,975 00	..	25 00	..
" 20	B. C. Horn & Co. :	Cigars furnished Common Council	135 00	..	..	135 00	..
" 22	J. Y. Hallock & Co	Shovels and saw	18 00	..	..	18 00	..
" 24	Steamer Corneila..	14 passengers, 14 meals—Insane to Stockton	210 00	..	..	210 00	..
" 24	J. J. Thomas.....	Transportation of three insane persons to Stockton	34 00	..	..	34 00	..
" 30	Clay St. Wharf Co.	Purchase of Clay Street Wharf from proceeds of sale of C. P.....	35,000 00	31,500 00	..	3,500 00	..
" 30	R. Kerrison.....	Salary as City Assessor for November	125 00	..	..	125 00	..
" 31	Geo. W. Baker....	Salary as City Recorder for November	333 33	..	..	333 33	..
" 31	J. G. Pierson.....	Salary as Clerk to Recorder for November	166 66	..	..	166 66	..
" 31	C. P. Duane.....	Salary as Chief Engineer for November	250 00	..	..	250 00	..
" 31	J. L. Van Bokkelin	Salary as Fire Warden for November	150 00	..	..	150 00	..
" 31	W. E. Dennis.....	Purchase of Market Street Wharf, from proceeds of sale of C. P..	45,000 00	43,500 09	..	1,500 00	..
" 31	J. L. Folsom.....	Rent of lot occupied by Engine House on Sansome Street.....	300 00	..	..	300 00	..
" 31	R. B. Monks.....	" " " Columbian Company	28 00	..	..	28 00	..
" 31	Sac'o St. Wharf Co.	Purchase of Sacramento St. Wharf, from proceeds of Sale of C. P.	30,000 00	20,000 00	..	10,000 00	..
" 29	Central Wharf Joint						..
1854.	Stock Co.....	" Central " " " " "	75,000 00	42,270 00	..	32,730 00	..
Jan'y 6	W. B. Crooks.....	Lighting the City Hall	2,868 25	2,768 25	..	100 00	..
" 6	B. Seguin.....	Salary as City Marshal	333 33	..	..	333 33	..
" 6	W. B. Crooks.....	Lighting City Hall	131 75	..	..	131 75	..
" 7	J. Y. Hallock.....	Picks and crowbars	23 63	..	..	23 63	..
" 7	Bonney & Co.....	Chairs and table for City Marshal's Office	26 00	..	..	26 00	..
" 7	Reay & Johnson..	Repairing Monumental Engine House	105 32	..	..	105 32	..
" 7	Cook, Folger & Co.	Oil furnished Fire Department	68 50	..	..	68 50	..
" 7	Ladd's Pioneer Coal						..
	Yard.....	Coal furnished City Hall	47 65	..	..	47 65	..

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"	7	Cook, Kenny & Co.	Stationery furnished Mayor's Office			49	00					49 00
"	7	Castree & Byrne	Candles furnished Tax Collector			20	00					20 00
"	7	Sun Office	Advertising funeral of Alderman Haste			10	00					10 00
"	7	"	Advertising for Tax Collector			53	65					53 65
"	7	"	Advertising for Fire Department			4	00					4 00
"	7	S. M. Tibbitts	Medicines furnished City Patients			100	00					100 00
"	9	"	Salary as City Physician from December 8th to January 8th			100	00					100 00
"	9	Whelpley & Wells, Com'l Advertiser	Advertising ordinance for Common Council			322	50					322 50
"	9	Evening Journal	" " "			170	00					170 00
"	9	E. A. Edgerton	Salary as Clerk of Board of Aldermen			66	66					66 66
"	12	James Bell	Salary as City Hall Keeper, from November 22d to January 1st			455	00	330	00			125 00
"	20	J. J. Thomas	Passage of Insane to Stockton			18	00					18 00
"	20	American and Russian Ice Co	Ice furnished City Hall			40	00					40 00
"	24	Whelpley & Wells	Printing and advertising for Common Council			563	75	533	00			30 75
"	24	J. H. Still	Stationery furnished City Hall			440	60					440 60
"	24	S. Francisco Herald	Advertising and printing for City			218	00					218 00
"	24	James Perkins	Services as Judges of Election for Ass't Alderman in First Ward			20	00					20 00
"	24	C. A. Howard	" " " " "			20	00					20 00
"	24	G. H. Leland	Shears, blotting paper and envelopes for Ass't Aldermen's room			7	00					7 00
"	24	H. L. Goodwin	Carting water to and filling cistern			375	36					375 36
"	24	"	" " "			72	37					72 37
"	24	Castree & Byrne	Candles furnished Police Department			60	00					60 00
"	24	"	" "			40	00					40 00
"	24	"	Sundries " "			20	00					20 00
"	24	"	" " "			9	00					9 00
"	25	M. Dore	Interest on mortgage held by M. Dore to 19th January			833	76					833 76
"	31	S. R. Harris	Salary as Comptroller for month of January			333	33					333 33
"	31	W. H. O'Grady	Salary for teachers and other expenses of Public Schools for Jan.			3,000	00					3,000 00
"	31	North & Joseph	Sundry expenses incurred while on official business			105	00					105 00
"	31	Jesse Boring	Purchase of church edifice and school lot			10,500	00					10,500 00
Feb.	8	Dr. S. M. Tibbitts	Medicines furnished City Prison			75	00					75 00
"	8	Fairbanks & Co	Sundries furnished for use of City Hall			34	50					34 50
"	8	S. M. Tibbitts	Salary as City Physician, from January 8th to February 8th			100	00					100 00
"	11	Oriental Stable	Horse hire for Police Officer			10	00					10 00
"	11	C. K. Smith	Redemption of 3 per cent. Scrip			966	00					966 00
"	21	John Addis	Labor on Streets, from January 30th to February 4th			579	00					579 00
			Amount brought down			302,661	99	202,121	46	1,320	00	99,220 53

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	302,661 99	202,121 46	1,320 00	99,220 53	..
Feb. 21	L. Mowry	Grading and planking Battery Street, crossing Union and Green.	3,093 74	..	..	3,093 74	..
" 26	R. & J. Moreton	Carting lumber for Street Commissioner	102 00	..	..	102 00	..
" 26	Jesse L. Wetmore.	Building short sewer crossing Broadway into main sewer	60 00	..	..	60 00	..
" 27	Jacob Lerman	Salary as Sergeant-at-Arms of Board of Aldermen, for February	100 00	..	..	100 00	..
March 1	J. H. Davis	Rent of lot occupied by Crescent Company, for March	32 00	..	..	32 00	..
" 1	E. P. Buckley	Salary as License Inspector for February	200 00	..	..	200 00	..
" 1	Staaz Zeitung	Advertising and translating City Ordinances	25 00	..	..	25 00	..
" 4	Gray & Easterby	Rent of Engine House occupied by Pacific Company	150 00	..	..	150 00	..
" 4	Jesse Seligman	Rent of lot occupied by Howard Engine Co., from Feb. to March	120 00	..	..	120 00	..
" 7	Jesse L. Wetmore.	Grading and planking Bush and Pine Sts. from Kearny to Mont.	3,288 64	..	..	3,288 64	..
" 7	Hinkle & May	Plank furnished Street Commissioner	1,349 99	..	..	1,349 99	..
" 7	Matt. Delany	Blacksmithing for Street Commissioner	131 00	..	..	131 00	..
" 7	J. Y. Hallock	Sundries furnished Street Commissioner	73 94	..	..	73 94	..
" 7	S. M. Tibbitts	Furnishing City Sick with medicines	75 00	..	..	75 00	..
" 8	" "	Salary as City Physician for February	100 00	..	..	100 00	..
" 9	T. White	Salary as Sergeant-at-Arms of Common Council, Feb'y to March.	100 00	..	..	100 00	..
" 10	H. L. Goodwin	Carting water to cisterns	441 00	..	..	441 00	..
" 10	" "	" " "	75 60	..	..	75 60	..
" 10	Reuben Norton	Carting plank for Street Commissioner	160 00	..	..	160 00	..
" 10	John Addis	Labor on streets and horse and cart hire, from Feb. 27 to Mar. 4	925 00	841 00	..	84 00	..
" 11	W. Fitzpatrick	Grading Stockton Street, from Union to Sacramento	12,704 56	7,300 00	..	5,404 56	..
" 15	L. Mowry	Grading at the crossing of Broadway and Battery Streets	1,856 25	1,806 25	..	50 00	..
" 15	W. Fitzpatrick	Sewers on Dupont and Kearny Streets	1,022 50	972 50	..	50 00	..
" 16	F. Argenti	Grading, sewering and planking Mission St., crossing Fremont	4,526 56	2,526 56	..	2,000 00	..
" 21	F. Soule & Co	Advertising for street assessment	16 00	..	..	16 00	..
" 21	Daily Ledger	Advertising for City License Law	12 00	..	..	12 00	..
" 21	Marvin & Hitchcock	Stationery furnished Comptroller's Office	8 00	..	..	8 00	..
" 21	Knight, Chadwick						
" 22	& Co	Brooms furnished City Hall	4 50	..	..	4 50	..
" 24	Stm'r H. T. Clay	Passage of Insane to Stockton	263 00	..	..	263 00	..
" 29	David Hewes	Grading Bush Street, crossing Dupont, Stockton and Powell Sts.	2,564 44	2,364 44	..	200 00	..
" 29	John Addis	Labor on streets, from March 13th to 18th	478 50	450 50	..	28 00	..
" 29	"	Horse and cart hire for use of Street Commissioner	344 00	236 00	..	108 00	..
" 29	W. A. Abbott	Plank furnished Street Commissioner	408 28	..	..	408 28	..

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" 29	J. H. Still.....	Stationery furnished City Officers.....	159 50	..	..	159 50	..
" 29	Evening Journal..	Advertising ordinances for City Council	52 00	..	..	52 00	..
" 29	J. D. Moneypenny.	Thirty-three days' work in Corporation Yard.....	264 00	..	..	264 00	..
" 30	William Free.....	Work in Corporation Yard for Fire Department.....	250 50	..	..	250 50	..
" 30	" "	" " " " "	243 00	..	..	243 00	..
" 30	" "	" " " " "	234 00	..	..	234 00	..
" 30	H. L. Goodwin....	Carting to cisterns corner Stockton and Union Streets	238 12	..	..	238 12	..
April 3	Isidor Landsberger	Rent of ground occupied by St. Francis Hook & Ladder Company	75 00	..	..	75 00	..
" 4	John Addis.....	Labor on streets from March 6th to 11th, and from 20th to 25th.	1,314 50	755 50	..	559 00	..
" 4	"	Horse and cart hire on streets, from March 6 to 11, and 20 to 25	912 00	432 00	..	480 00	..
" 5	E. Gilbert & Co...	Advertising for City.....	170 00	..	..	170 00	..
" 5	Daily Sun.....	" " "	4 50	..	..	4 50	..
" 5	Wallon & Co.....	Coal furnished City Hall.....	60 00	..	..	60 00	..
" 5	J. H. Still.....	Stationery furnished City Officers.....	76 00	..	..	76 00	..
" 5	S. M. Tibbitts.....	Medicines furnished City Sick	75 00	..	..	75 00	..
" 5	John H. Whaling..	Disinterring bodies at North Beach, and interring at Y. B. Cem'y	30 00	..	..	30 00	..
" 5	Cook, Folger & Co.	Bbl. of oil furnished City Hall for Fire Department.....	64 50	..	..	64 50	..
" 5	Farwell & Curtis..	Rope furnished Fire Department	25 80	..	..	25 80	..
" 5	Superior Court....	Fees of the Clerk of the Superior Court.....	9 50	..	..	9 50	..
" 7	Monumental E. Co.	Appropriation as per ordinance.....	700 00	650 00	..	50 00	..
" 7	Gray & Easterby..	Rent of Pacific Engine House, from March 25th to April 25th..	150 00	..	..	150 00	..
" 7	Jesse Seligman....	Rent of Howard Engine House, from April 1st to May 1st.....	60 00	..	..	60 00	..
" 7	S. M. Tibbitts.....	Salary as City Physician for March.....	100 00	..	..	100 00	..
" 8	Jesse L. Wetmore.	Sewering Powell Street, between Vallejo and Washington Sts...	10,158 00	6,658 00	..	3,500 00	..
" 8	Hall & Mann.....	Excavating crossing of Powell and Jackson Streets.....	175 00	..	..	175 00	..
" 8	Byron Cole & Co..	Advertising City Ordinances	231 50	..	..	231 50	..
" 8	" " " ..	" " "	91 00	..	..	91 00	..
" 10	James Keller.....	Taking prisoners to Tuolumne County	97 00	..	..	97 00	..
" 11	Jesse L. Wetmore.	Grading and planking Powell Street, crossing Jackson.....	1,431 51	1,081 51	..	350 00	..
" 11	G. & W. Snook....	Sundries furnished Tea Room.....	78 00	..	..	78 00	..
" 11	David L. Beck....	Repairs and fitting up Engine House No. 2.....	500 00	400 00	..	100 00	..
" 11	John Cummings...	Balance of contracts of building cistern.....	1,582 40	1,202 00	80 40	300 00	..
" 11	Baldwin & Emerson	Binding 200 books for Fire Department.....	125 00	..	..	125 00	..
" 13	W. D. M. Howard.	Rent of lot occupied by Knickerbocker Engine House	125 00	..	..	125 00	..
" 18	F. Argenti.....	Grading, etc., crossings of Mission, Anthony and Ecker Streets.	2,345 54	..	..	2,345 54	..
" 18	"	Grading, etc., crossing Mission and Jane Streets	873 43	..	..	873 43	..
" 19	Steamer Goliah...	Passage of Officers and Prisoners to San Diego.....	180 00	..	..	180 00	..
" 20	Lang & Gardener..	Painting signs for Streets	393 68	325 00	21 00	47 68	..
		Amount brought down.....	361,128 47	230,122 72	1,421 40	129,584 35	

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	361,128 47	230,122 47	1,421 40	129,584 00	..
April 20	Stm'r Senator	Passage of Officers and Prisoners	28 00	..	..	28 00	..
" 20	Wm. Fitzpatrick	Grading and paving crossings of Merchant and Montgomery Sts.	3,024 00	1,232 00	..	1,792 00	..
" 24	John Addis	Horse and cart hire for streets, from 2d to 8th of April	192 00	96 00	..	96 00	..
" 24	"	" " " " " 27th to 1st of April	304 00	208 00	..	96 00	..
" 24	"	" " " " " 2d to 8th of April	348 00	216 00	..	132 00	..
" 24	Hinkle & May	Lumber furnished Street Commissioners	975 87	850 87	..	125 00	..
" 24	Reuben Morton	Carting for City	197 00	..	..	197 00	..
" 24	C. Pope	Feed furnished for City Teams	81 50	..	..	81 50	..
" 24	E. Brown, (Evening Journal)	Advertising for City	17 00	..	..	17 00	..
" 24	"	" " "	14 00	..	..	14 00	..
" 24	News & Picayune	" " "	9 50	..	..	9 50	..
" 25	J. D. Pierson	Furniture for City Hall	436 00	..	..	436 00	..
" 25	P. Hunt	Horse hire for Police Department	58 00	..	..	58 00	..
" 25	B. Seguin	Subsisting Prisoners for the month of February	1.265 55	50 00	..	1,215 55	..
" 25	James Sheldon	Balance of contract building Howard Engine	2,025 00	1,000 00	..	1,025 00	..
" 25	C. Chipman	Labor of Cisterns	1,307 00	..	..	1,307 00	..
" 25	J. Eckenworth & Co	Labor of repairing Fire Engines	411 00	..	..	411 00	..
" 25	Wm. Free	Twenty-seven days' work in Corporation Yard	243 00	..	..	243 00	..
" 25	Bacon & Wood	Materials and labor on Engine House of Company 11	102 50	..	..	102 50	..
" 25	Adrain & Story	Rope furnished Fire Department	52 37	..	..	52 37	..
" 25	G. Kheanseart	Repairing Empire Engine	34 50	..	..	34 50	..
" 26	G. W. Snooks	Stores furnished Clerk of Common Council	27 00	..	..	27 00	..
" 26	Cook, Folger & Co.	Oil furnished City Hall	8 75	..	..	8 75	..
" 29	R. Pann	Salary as City Assessor, for the month of April	125 00	..	..	125 00	..
" 29	S. Simpson	Salary as Fire Warden, " " "	150 00	..	..	150 00	..
" 29	Joseph Leonard	Salary as Bell Ringer, " " "	150 00	..	..	150 00	..
" 29	Alfred Ashcraft	" " " " " "	150 00	..	..	150 00	..
May 2	H. B. Morss	Rent of ground occupied by Vigilant Engine Company	30 00	..	..	30 00	..
" 2	R. B. Monks	" " " " Engine Company No. 11	28 00	..	..	28 00	..
" 2	J. H. Davis	" " " " " " No. 11	32 00	..	..	32 00	..
" 3	George Bowman	Salary as City Hall Keeper for April	350 00	200 00	50 00	100 00	..
" 3	Smith & Gordon	Filling and planking crossings of Howard and Stewart Streets	1,000 00	..	..	1,000 00	..
" 3	Jesse L. Seligman	Rent of ground of Howard Engine House	60 00	..	..	60 00	..

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"	4	R. C. Page	Planking an opening on Front Street	400	00	100	00	..	300 00
"	4	Mann & Hall	Grading crossing of Mason and Jones Streets	175	00	..		..	175 00
"	4	James Stevenson	Lumber furnished Street Commissioners	760	01	..		..	760 01
"	4	" "	" " "	439	99	100	00	..	339 99
"	4	" "	" " "	203	60	103	60	..	100 00
"	4	Babcock & Swartz	Hauling earth, crossing of Dupont and Jackson Streets	118	00	50	00	..	68 00
"	4	J. Y. Hallock	Sundries furnished Street Commissioner	9	50	..		..	9 50
"	4	Thomas Moony	Blacksmithing for Street Commissioner	85	50	..		..	85 50
"	4	J. H. Still	Stationery furnished City Hall	358	75	..		..	358 75
"	4	J. D. Pierson	Table furnished Board of Engineers	25	00	..		..	25 00
"	4	W. Hannett & Co.	Bible furnished Judge Satterlee	12	00	..		..	12 00
"	4	Reay & Johnston	Repairing Engine Houses	545	22	..		..	545 22
"	4	H. C. Bills	Labor on engines, repairing, etc	717	07	250	00	..	467 07
"	5	Wm. Fitzpatrick	Grading crossing of Sansome and Broadway Streets	1,672	00	222	00	..	1,450 00
"	5	S. A. Sharp	Office rent of City Attorney for November, December and Jan'y.	375	00	275	00	..	100 00
"	5	S. M. Tibbitts	Medicines furnished City Sick	75	00	..		..	75 00
"	5	D. C. McGlynn	Grading, etc., crossing of Kearny & Post and Kearny & Green Sts	1,477	87	750	00	41 00	686 87
"	8	S. M. Tibbitts	Salary as City Physician for April	100	00	..		..	100 00
"	11	C. P. Duane	Cleaning cisterns	460	00	319	60	..	140 40
"	13	Cal'a Engine Co.	Appropriation from Common Council for Engine No. 4	2,000	00	276	00	1,703 00	21 00
"	15	John Addis	Labor on Streets, from April 17th to 22d	798	00	768	00	..	30 00
"	15	Hinkle & May	Lumber furnished Street Commissioners	1,077	12	500	00	..	577 12
"	15	Marvin & Hitchcock	Safe furnished City Comptroller	410	00	..		..	410 00
"	15	Knight & Co	Brooms furnished City Hall	8	00	..		..	8 00
"	15	L'Echo du Pacifique	Advertising City Sale of slips	210	00	..		..	210 00
"	15	Evening Journal	" " "	125	00	..		..	125 00
"	15	" "	Advertising City Ordinances	35	75	..		..	35 75
"	15	O. F. Willie	Filling cisterns	510	60	..		..	510 60
"	15	Wm. Free	Labor in Corporation Yard and sundries furnished	215	00	..		..	215 00
"	15	H. L. Goodwin	Filling cistern corner Kearny and Jackson Streets	36	40	..		..	36 40
"	15	Wynkoop, White & Co	Lumber furnished for cisterns	31	60	..		..	31 60
"	15	C. P. Duane	Cleaning cisterns	788	00	413	00	..	375 00
"	16	B. Seguin	Subsisting prisoners for the month of March	1,196	65	200	00	..	996 65
"	16	C. Chipman, assignee for Barry	Building cisterns	7,500	00	3,852	00	2,683 00	965 00
"	17	John Duane	Cleaning and repairing cistern on Market Square	693	00	673	00	..	20 00
"	17	Columbian E. Co.	Salary as Engine Keeper, from April 15th to May 15th	40	00	..		..	40 00
			Amount brought down	398,029	64	242,827	04	5,898 40	149,304 20

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GARRISON ADMINISTRATION.—CONTINUED.

Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	398,029 64	242,827 04	5,898 40	149,304 20	..
May 17	Penn. E. Co.	Salary as Engine Keeper, from April 15th to May 15th	40 00	..	..	40 00	..
" 18	Donna P. Valencia.	Rent of Station House at Mission, for April	30 00	..	..	30 00	..
" 18	Robinson & Kendall	Painting numbers for Tax Collector	589 00	..	..	589 00	..
" 23	Wallon & Co.	Coal furnished City Hall	360 00	..	..	360 00	..
" 23	Brown & Co.	Emptying the vault at City Hall	150 00	..	..	150 00	..
" 23	LeCount & Strong.	Stationery furnished Tax Collector	71 75	..	..	71 75	..
" 23	Marvin & Hitchcock	Stationery furnished City Hall	38 00	..	..	38 00	..
" 23	Bryant & Co.	Chains furnished City Hall	36 00	..	..	36 00	..
" 23	Byron Cole & Co..	Advertising for City	540 50	240 50	..	300 00	..
" 23	" " ..	" " "	24 00	..	..	24 00	..
" 23	George Kerr & Co.	" " "	278 00	..	..	278 00	..
" 23	E. Gilbert & Co...	" " "	188 80	..	..	188 80	..
" 23	C. P. Duane.....	Cleaning cisterns, labor, etc.	470 00	370 00	..	100 00	..
" 23	Chas. Gray.....	Services rendered Fire Dapariment in Corporation Yard	150 00	..	..	150 00	..
" 23	Cook, Folger & Co.	Oil furnished Fire Department	88 88	..	..	88 88	..
" 23	M. J. Barry.....	Making new doors to cisterns, etc.	86 75	..	..	86 75	..
" 23	Farwell & Curtis..	Rope, etc., furnished Fire Department	67 20	..	..	67 20	..
" 23	W. M. Barrett....	Services rendered Policemen	75 00	..	..	75 30	..
" 23	Mrs. Valencia.....	Rent of Station House at Mission	30 00	..	..	30 00	..
" 23	John Addis.....	Labor on streets, from May 1st to 6th	552 00	324 00	..	228 00	..
" 23	"	Horse and cart hire for Street Department, May 1st to 6th	288 00	192 00	..	96 00	..
" 23	Wm. Fitzpatrick..	Making an incline on Sansome Street, crossing Washington	400 00	200 00	..	200 00	..
" 23	T. Lynagh.....	Blacksmithing for Street Commissioner	45 50	..	..	45 50	..
" 25	J. L. Wetmore....	Grading, etc., Powell Street, crossing Vallejo Street	2.003 37	1,375 00	..	628 37	..
" 25	" "	" " " " " Green Street	2,003 37	575 00	..	1,428 37	..
" 25	" "	" " " " " Washington Street	1,431 50	600 00	..	831 50	..
" 25	Boland & Fitzpat'k	" " " " " Filbert Street	104 80	..	..	104 80	..
" 26	State M. Hospital.	Care of City Sick, from April 26th to May 26th	4,166 66	..	..	4,166 66	..
" 29	John Addis.....	Labor on streets, from May 8th to 13th	630 00	402 00	..	228 00	..
" 29	"	Horse and cart hire on streets, from May 8th to 13th	288 00	192 00	..	96 00	..
" 29	Ryan, Duff & Co..	Lumber furnished Street Commissioner	189 18	..	..	189 18	..
" 29	Reuben Morton...	Hauling Lumber for Street Commissioner	125 00	..	..	125 00	..
" 29	Isidor Landsberger	Rent of House for St. Francis Hook & Ladder Company	75 00	..	..	75 00	..
" 29	Wm. E. Hansell...	Altering privy at City Hall	58 00	..	..	58 00	..

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May	29	Henry Stamp.....	Injuries received at fire in Happy Valley	1,200 00	150 00	600 00	450 00	..
"	30	R. C. Page.....	Salary as Clerk of Board of Common Council, for May.....	200 00	..	..	200 00	..
"	30	John Davis.....	Salary as Night Watch at Yerba Buena Cemetery	150 00	..	..	150 00	..
"	30	J. Capprice.....	Salary as Fire Warden for month of May.....	150 00	..	..	150 00	..
June	3	Gray & Easterby..	Two months' rent of Engine House, to June 25th.....	300 00	..	..	300 00	..
"	3	Police Pay-Roll...	Salaries for Police Department for May.....	10,009 98	6,324 98	3,020 00	665 00	..
"	6	J. H. Williams....	Carpentery work at City Hall.....	417 83	100 00	..	317 83	..
"	6	I. M. Smith.....	Services rendered Board of Engineers	495 00	..	..	495 00	..
"	6	Marvin & Hitchcock	Stationery furnished Board of Engineers.....	51 50	..	..	51 50	..
"	6	Byron Cole & Co..	Advertising for City.....	20 00	..	..	20 00	..
"	6	" " " ..	" " "	25 00	..	..	25 00	..
"	6	Fisk & Loring....	Refreshments furnished Fire Department.....	200 00	..	..	200 00	..
"	6	S. M. Tibbitts.....	Medicines furnished City Sick.....	75 00	..	..	75 00	..
"	6	" "	Salary as City Physician.....	100 00	..	..	100 00	..
"	6	John Addis.....	Repairing sewer on Centre Street	500 00	..	..	500 00	..
"	7	John Davidson....	Iron safe for Mayor's Office	580 00	..	..	580 00	..
"	7	Wm. W. Walker..	Services as Night Watchman on City Hall, to May.....	900 00	250 00	..	650 00	..
"	10	Edward Donnelly..	Grading, planking and sewering crossings on Vallejo, at Powell and Stockton Streets.....	379 00	354 00	..	25 00	..
"	10	John Addis.....	Labor on streets, May 15th to 20th, inclusive.....	636 00	402 00	..	234 00	..
"	10	E. Gilbert & Co...	Printing legal notices for City Clerk	384 00	..	..	384 00	..
"	10	W. Hener.....	Surgical attendance on H. O'Neill.....	76 00	..	..	76 00	..
"	10	Byron Cole & Co..	Advertising and printing for City.....	1,216 00	..	..	1,216 00	..
"	10	C. Bower.....	Iron work at Marshal's Office and City Prison	49 25	..	..	49 25	..
"	10	Castree & Byrne..	Lime, etc., for Station House.....	39 00	..	..	39 00	..
"	10	S. H. Rhodes.....	Wicks and chimnies for City Hall	80 00	..	..	80 00	..
"	10	J. B. Curtis.....	Planking on street crossings.....	885 55	..	..	885 55	..
"	10	El Eco del Pacifico	Publishing Ordinance in Spanish and French	48 00	..	..	48 00	..
"	10	Fairbanks & Co...	Wood-saw, etc., for City	7 00	..	..	7 00	..
"	10	Peter Wall	Expense assisting prisoners.....	35 00	..	..	35 00	..
"	10	J. F. Thomas.....	Expense conveying insane to Stockton.....	20 00	..	..	20 00	..
"	10	D. Green.....	Chairs for room of Clerk Common Council	48 00	..	..	48 00	..
"	10	Henry Keating....	Shoeing mules for Street Commissioner	65 00	..	..	65 00	..
"	10	John Addis.....	Cart hire from 22d to 27th of May	368 00	32 00	..	336 00	..
"	10	"	Labor on Streets.....	708 00	..	..	708 00	..
"	13	Babcock & Swartz.	Hauling dirt from Broadway to Washington Square.....	354 00	304 00	..	50 00	..
"	13	C. P. Duane.....	Cleaning cisterns	576 00	400 00	..	176 00	..
"	13	May & Brother....	Plank furnished Street Commissioners	923 76	123 76	..	800 00	..
			Amount brought down	435,976 02	255,738 28	9,518 40	170,719 34	

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid,	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	435,976 02	255,738 28	9,518 40	170,719 34	..
June 13	E. Gilbert & Co...	Printing attachment writs, etc., for Clerk Superior Court	150 40	..	..	150 40	..
" 13	Reuben Morton...	Carting lumber for City	111 00	..	..	111 00	..
" 13	Steel, Westly & Abbott	Building sewer corner Stockton and Pacific Streets	350 00	..	..	350 00	..
" 13	Byron Cole & Co..	Printing report and communications of City Engineer, etc	550 75	..	..	550 75	..
" 13	San F. Gas Co....	Gas and labor, etc., from May 1st to 31st	1,855 73	..	..	1,855 73	..
" 13	Britton & Rey....	Lithographing maps for engines	150 00	..	..	150 00	..
" 14	J. F. Thomas. ...	Conveying insane man to Stockton	20 00	..	..	20 00	..
" 14	J. P. Rogers.....	Grading, etc., street crossings on Market, bet. First & Third Sts.	5,436 00	3,236 00	..	2,200 00	..
" 15	Cal'a Engine Co...	Salary as Steward, from May 15th to June 15th	40 00	..	..	40 00	..
" 16	May & Brother....	Plank furnished the City	1,125 00	..	..	1,125 00	..
" 21	B. Seguin.....	Subsisting prisoners for the month of April	1,303 25	800 00	..	503 25	..
" 21	Brown & Co.....	Emptying vaults at City Hall	260 00	..	..	260 00	..
" 21	C. Baner.....	Locksmithing in City Hall	62 50	..	..	62 50	..
" 21	Bryant & Co.....	Desk furnished Collector of Street Assessments	40 00	..	..	40 00	..
" 21	T. A. Kimball.....	Making a ballot box	5 00	..	.	5 00	..
" 21	Byron Cole & Co..	Advertising Ordinances	222 00	..	..	222 00	..
" 21	" " ..	Advertising for proposals for cisterns	37 00	..	..	37 00	..
" 21	" " ..	Advertising License Notice for May	24 00	..	..	24 00	..
" 21	California Democrat	Advertising Ordinances in German	186 00	..	..	186 00	..
" 21	" "	Advertising Licenses in German	27 00	..	..	27 00	..
" 21	" "	" " " "	23 00	..	..	23 00	..
" 21	Wm. Free.....	Services rendered Fire Department in Corporation Yard	261 00	..	..	261 00	..
" 21	J. W. Whaling & Co	Removing bodies from North Beach to Yerba Buena Cemetery..	170 00	..	..	170 00	..
" 21	N. H. Peasley....	Lumber furnished and work done on Sewers	2,011 97	..	..	2,011 97	..
" 21	John Addis.....	Labor on streets, from May 29th to June 3d	656 00	234 00	..	422 00	..
" 21	"	Horse and cart hire on streets, from May 29th to June 3d	384 00	240 00	..	144 00	..
" 21	"	Salary as Teamsters, for May	230 00	..	..	230 00	..
" 21	May & Brother....	Lumber furnished for Streets	506 25	200 00	..	306 25	..
" 21	Wm. Fitzpatrick..	Grading, etc., crossing of Pinckney Place	361 00	311 00	..	50 00	..
" 21	Libby & McLean..	Building sewers and planking center Kearny and Sacramento Sts.	209 00	..	..	209 00	..
" 21	John Bowman....	Spikes furnished Street Commissioner	135 00	..	..	135 00	..
" 21	John Gavan.....	Hauling earth to corner Montgomery and Sacramento Streets...	32 40	..	..	32 40	..
" 21	Ryan, Duff & Co..	Lumber furnished for streets	419 37	..	..	419 37	..

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"	22	James Gosling	Making Ladders for Fire Department			412	00	362	00		50 00
"	27	State M. Hospital	Care of City Sick from May 26th to June 26th			4,166	66				4,166 66
"	29	M. Howard	Whitewashing in City Hall			75	00				75 00
"	29	D. Green	Furniture furnished Clerk of Common Council			70	00				70 00
"	29	Tappan & Co	Coal furnished City Hall			52	00				52 00
"	29	B. G. Davis	Services as Clerk of Election for Alderman in Ward Three			35	00				35 00
"	29	San F. Herald	Advertising for City			26	00				26 00
"	29	S. M. Tibbitts	Medicines furnished City Sick			75	00				75 00
"	29	A. B. Hammon	Attendance on City Sick			50	00				50 00
"	29	O. F. Willie	Filling cisterns			1,199	58	50	00	49 58	1,100 00
"	29	H. W. Seale	Grading, etc., crossing Beals with Mission and Market Streets			2,658	47	800	00		1,858 47
"	29	Orrin Curtiss	Grading, etc., crossing Third and Howard Streets			1,409	92	350	00		1,059 92
"	29	John Addis	Labor on streets, from 5th to 10th of June			698	00	402	00		296 00
"	29	"	Horse and cart hire on streets, from 5th to 10th of June			384	00	48	00		336 00
"	29	J. Y. Hallock & Co	Sundries furnished Street Commissioner			132	47				132 47
"	29	Palmer & Birbeck	Horse feed furnished Street Commissioner			41	46				41 46
"	29	B. Seguin	Subsisting Prisoners for month of May			1,018	55	800	00		218 55
"	30	Police Pay-Roll	Payment for the Police corps for the month of June			9,702	00	6,519	00	2,913 00	270 00
"	30	J. W. Dwinelle	Drawing a contract between the Gas Company and the City			250	00				250 00
"	30	Wm. Bailey	Oil furnished the City Hall			143	15				143 15
"	30	El Eco del Pacifico	Advertising in French and Spanish			40	00				40 00
"	30	Daily Sun	Advertising for Common Council			25	00				25 00
"	30	California Chronicle	" " "			24	00				24 00
"	30	O. F. Willie	Filling cisterns			517	54	67	54		450 00
"	30	" "	" "			1,077	26				1,077 26
"	30	John Martin	Repairing cisterns			5,471	00	1,818	26		3,652 74
"	30	C. K. Garrison	Salary as Mayor for June			333	33				333 33
"	30	John Davis	Salary as Night Watch at Yerba Buena Cemetery, for June			165	00				165 00
"	30	" "	" " " " balance for June			15	00				15 00
"	30	George Lernards	Salary as Bell Ringer, for June			150	00	125	00		25 00
"	30	Dan Kenniffe	Repairing Stoves, etc., in City Hall			76	00				76 00
July	12	D. H. Fitzpatrick	Excavating on Sansome Street			300	00				300 00
"	13	Wm. McLead	Building cisterns			6,650	00	767	00	5,329 86	552 50
"	13	Knowlton & Fenn'll	Taking down front of Knickerbocker Engine House			384	00				384 00
"	13	C. P. Duane	Repairing Engines			195	96				195 96
"	13	J. Eckenroth	"			150	00				150 00
"	13	Judiciary Com'ttee	Settlement of judgment against the City			3,169	57				3,169 57
"	13	Rollinson, Tallmage & McCrea	Damages sustained grading Clay Street			15,000	00			10,500 00	4,500 00
			Amount brought down			509,672	92	272,968	08	28,310 84	208,494 10

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	509,672 92	272,968 08	28,310 84	208,494 10	..
July 13	Evening Journal..	Advertising for City	31 00	..	..	31 00	..
" 13	El Eco del Pacifico	" " "	60 00	..	..	60 00	..
" 13	Byron Cole & Co..	" " "	83 50	..	..	83 50	..
" 13	" " ..	" " "	86 00	..	..	86 00	..
" 13	W. W. Tinker....	Brooms furnished	5 00	..	..	5 00	..
" 13	Marvin & Hitchcock	Stationery furnished City Officers	53 00	..	..	53 00	..
" 13	J. W. Sullivan....	" " " "	65 50	..	..	65 50	..
" 13	C. Bauer.....	Locksmithing in City Offices	68 50	..	..	68 50	..
" 13	J. V. McElwee....	Carpet shaking and putting down	69 00	..	..	69 00	..
" 13	Robinson & Kendall	Painting numbers for Tax Collector	294 50	..	..	294 50	..
" 13	Johnson & Walker.	Masonry work in City Hall	623 00	..	..	623 00	..
" 17	San F. Gas Co....	Lighting the City with gas	2,774 50	1,774 50	..	1,000 00	..
" 17	Milo Hoadley.....	Engineering on streets	1,322 28	122 28	..	1,200 00	..
" 17	John Addis.....	Labor on streets, from 12th to 17th of June	1,026 00	..	..	1,026 00	..
" 17	"	Labor on streets	978 00	276 00	..	702 00	..
" 17	Ryan, Duff & Co..	Lumber furnished for streets	804 56	..	..	804 56	..
" 17	" " " ..	" " " "	628 51	..	..	628 51	..
" 17	W. H. Middleton..	Planking Washington Street	500 00	..	..	500 00	..
" 17	Chas. Smith.....	Sewering corner of Pacific and Kearny Streets	245 00	..	..	245 00	..
" 17	Wilson & Blish....	Grading, sewering and planking Clay and Stockton Streets	123 20	..	..	123 20	..
" 17	C. Pope.....	Horse feed furnished Street Commissioner	93 05	..	..	93 05	..
" 17	Thomas Lynagh...	Blacksmithing for Street Commissioner	62 75	..	..	62 75	..
" 17	Robinson & others.	Music, refreshments, fireworks, etc., on July 4th	5,000 00	1,572 00	3,093 00	335 00	..
" 17	Steamer Corneila..	Passage of Insane to Stockton	302 50	..	..	302 50	..
" 18	J. Landsberger....	Rent of lot for St. Francis Hook & Ladder Company	200 00	..	..	200 00	..
" 18	R. B. Quayle.....	" " Pennsylvania Fire Company	50 00	..	..	50 00	..
" 18	J. H. Dans.....	" " Company No. 10	32 00	..	..	32 00	..
" 18	R. B. Monks.....	" " " No. 11	28 00	..	..	28 00	..
" 19	Wm. Free.....	Services in Corporation Yard	251 00	..	..	251 00	..
" 19	Charles Gray.....	" " " "	180 00	..	..	180 00	..
" 19	Union Gas Fitting Shop	Putting gas fixtures into City Hall	6,414 54	200 00	..	6,214 54	..
" 19	LeCount & Strong.	Stationery furnished City Officers	163 75	..	..	163 75	..
" 19	G. S. Porter.....	Damages from discharge of cannon on Square	75 00	..	..	75 00	..

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"	19	Daily Sun	Advertising for City	64	80	..	..	64	80	..
"	19	Tappan & Co	Coal furnished City	52	00	..	..	52	00	..
"	19	Thomas Hayes	Court fees in Heydenfeldt *vs.* City	19	00	..	..	19	00	..
"	19	B. Seguin	Sundry expenses in Marshal's Office	70	75	..	..	70	75	..
"	19	Roles & Fan	Bringing prisoners from Mission	10	00	..	..	10	00	..
"	19	I. Isaacks	Filling on Jackson Street	79	10	..	..	79	10	..
"	19	Dunne & Co	Horse feed for City Teams, furnished W. Devier	340	75	..	..	340	75	..
"	19	Whitney & Loud	Grading and planking Third Street, crossing Mission	1,237	50	..	..	1,237	50	..
"	19	Libby & McLean	Lumber furnished Street Department	1,292	00	..	..	1,292	00	..
"	19	Potts & Co	Lumber furnished City	1,578	78	700	00	..	878	78	..
"	19	"	" " "	1,802	92	100	00	..	1,702	92	..
"	19	Cal'a Engine Co	Salary as Keeper, from June 15th to July 15th	40	00	..	..	40	00	..
"	19	Paula Valencia	Rent of Station House at Mission, from June 12th	30	00	..	..	30	00	..
"	19	J. F. Thomas	Care of Insane to Stockton	45	00	20	00	..	25	00	..
"	19	M. Botts	Settlement of suits against the City	1,618	54	..	..	1,618	54	..
"	19	R. Tobin	" " " " "	463	00	..	..	463	00	..
"	25	Police Pay-Roll	Pay of Police Corps for the months of March and April	21,019	40	6,650	00	12,419	40	1,950	00	..
"	25	State M. Hospital	Care of City Sick, from June 26th to July 26th	4,166	66	..	..	4,166	66	..
"	25	E. Gilbert Co	Advertising for City	295	00	..	..	295	00	..
"	25	Daily Even'g News	" " "	102	32	..	..	102	32	..
"	25	Castree & Byrne	Candles, etc., furnished for Station House	225	00	..	..	225	00	..
"	25	D. C. McGlynn	Filling in Lots Nos. 9, 10, 11 and 12	8,900	00	..	..	8,900	00	..
"	25	John Addis	Salary and stable rent for City Teamsters	230	00	..	..	230	00	..
"	25	Paula Valencia	Rent of Station House at Mission	30	00	..	..	30	00	..
"	25	S. M. Tibbitts	Salary as City Physician	100	00	..	..	100	00	..
"	25	F. Argenti	Grading, etc., Mission Street, crossing Beal Street	4,681	87	..	..	4,681	87	..
"	25	"	" " " " " Third Street	415	25	..	..	415	25	..
"	25	J. P. Rogers	Grading and planking crossings of Sutter and Sansome Streets	2,290	80	..	..	2,290	80	..
"	28	John Addis	Labor on streets, from June 26th to July 1st	978	00	228	00	..	750	00	..
"	29	J. B. Hart	Settlement of a judgment against the City	2,775	00	775	00	..	2,000	00	..
"	30	H. B. Moss	Rent of Vigilant Engine House, from July 15th to August 15th	125	00	..	..	125	00	..
"	30	Jacob Lerman	Salary as Sergeant-at-Arms of Aldermen	100	00	50	00	..	50	00	..
"	30	Edwin Briant	Salary as Inspector of Meats and Markets	200	00	..	..	200	00	..
"	30	John Davis	Salary as Night Watch at Yerba Buena Cemetery	165	00	..	..	165	00	..
Aug.	1	C. S. Potter	Grading, etc., Francisco Street, from Stockton to Powell	8,497	50	1,600	00	..	6,897	50	..
"	1	C. B. Hallock	Services as Committee Clerk, for ten months	1,500	00	..	..	1,500	00	..
"	1	Haynes & Bosworth	Sundries furnished for passengers by the Libertad	870	96	..	..	870	96	..
"	1	M. H. Braley	" " " " " "	59	50	..	..	59	50	..
			Amount brought down	598,937	96	287,035	86	43,823	24	268,178	96

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	599,038 06	287,035 86	43,823 24	268,178 96	..
Aug. 2	Byron Cole & Co.	Advertising for City	656 50	..	..	656 50	..
" 2	" " "	" " "	232 00	..	..	232 00	..
" 2	" " "	" " "	222 00	..	..	222 00	..
" 2	" " "	" " "	134 00	..	..	134 00	..
" 2	" " "	" " "	35 00	..	..	35 00	..
" 2	E. Gilbert & Co.	" " "	84 00	..	..	84 00	..
" 2	El Eco del Pacifico	" " "	62 00	..	..	62 00	..
" 2	Lawrence & Bell.	" " "	39 50	..	..	39 50	..
" 2	" " "	" " "	20 00	..	..	20 00	..
" 2	L. Segir & Co.	Glazing in City Hall	63 00	..	..	63 00	..
" 2	J. H. Still.	Stationery for City	61 75	..	..	61 75	..
" 2	John Pucell.	Plastering in chamber of Board of Assistant Aldermen	390 00	..	..	390 00	..
" 2	O. F. Willie	Filling cisterns	934 90	..	..	934 90	..
" 2	John C. Ayres.	Mending and repairing torches for Fire Department	67 00	..	..	67 00	..
" 2	J. Capprise.	Repairing and altering Vigilant Engine House	64 00	..	..	64 00	..
" 2	J. Potts & Co.	Lumber furnished City for streets	1,852 56	..	..	1,852 56	..
" 2	John Addis.	Labor on streets, from 3d to 8th of July	607 00	120 00	..	487 00	..
" 2	"	Horse and cart hire on streets, from 3d to 8th of July	320 00	120 00	..	200 00	..
" 2	J. J. Gardner.	Engineering for City on streets	226 00	..	..	226 00	..
" 2	Palmer & Birbeck.	Feed furnished City Teams	68 35	..	..	68 35	..
" 2	Police Pay-Roll.	Pay of the Policemen for the month of July	9,653 32	3,065 00	5,858 32	730 00	..
" 5	E. Gilbert & Co.	Advertising for City	315 00	..	..	315 00	..
" 5	M. G. Upton.	Reporting testimony in case of Impeachment	300 00	..	..	300 00	..
" 5	Howes & Co.	Furniture for City Hall	172 40	..	..	172 40	..
" 5	J. P. Rogers.	Grading crossings, etc., on Second Street	9,736 00	1,100 00	..	8,636 00	..
" 5	John Addis.	Labor and horse and cart hire on streets, from 10th to 15th July	1,370 00	291 00	..	1,079 00	..
" 5	W. H. Van Winkle	Grading, etc., crossing of Stockton and Post Streets	498 30	..	..	498 30	..
" 5	Cook, Kenny & Co.	Stationery furnished City	62 50	..	..	62 50	..
" 5	" "	" " "	40 75	..	..	40 75	..
" 5	Evening Journal.	Advertising for City	33 00	..	..	33 00	..
" 5	S. M. Tibbitts.	Medicines furnished for City Sick	75 00	..	..	75 00	..
" 7	J. Landsberger.	Rent of lot on Dupont St., occupied by St. Francis H. & L. Co.	100 00	..	..	100 00	..
" 7	"	" " " " " " " "	200 00	..	..	200 00	..
" 7	Jesse Seligman.	Rent of lot on Merchant Street	120 00	..	..	120 00	..

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"	7	J. H. Davis.....	Rent of lot on Ohio Street	32	00	..		..		32	00	..
"	7	R. B. Monks.....	Rent of lot on Bush Street.....	28	00	..		..		28	00	..
"	7	Henry Haskell....	Clerks' fees in case of Neal *vs.* the City.....	140	00	..		..		140	00	..
"	7	"	" " " Burrett *vs.* the City..	127	00	..		..		127	00	..
"	7	"	" " " Gerke *vs.* the City	109	50	..		..		109	50	..
"	7	State M. Hospital.	Care of City Sick, for July, August, September and October, 1852	6,666	64	..		5,666	64	1,000	00	..
"	8	W. McDonald.....	Boat hire for ship Libertad.....	648	00	50	00	..		598	00	..
"	8	Com'l Market.....	Provisions furnished passengers per ship Libertad	385	00	..		..		385	00	..
"	8	R. C. Monson.....	Labor on board ship Libertad	162	00	..		..		162	00	..
"	8	G. E. Hoyt.....	Services tending ship Libertad.....	108	00	..		..		108	00	..
"	8	S. M. Tibbitts.....	Salary as City Physician for the month of July.....	100	00	..		..		100	00	..
"	9	W. Van Winkle...	Grading, etc., Post Street, in Front of Public Square	2,813	10	..		..		2,813	10	..
"	9	" ...	Grading, etc., crossing of Post and Dupont Streets.....	739	45	..		..		739	45	..
"	9	Whitney & Loud..	Grading and planking Third Street crossing.....	1,965	00	100	00	..		1,865	00	..
"	9	John Addis.....	Labor on streets and horse and cart hire, from July 17th to 22d.	1,553	00	13	00	..		1,540	00	..
"	9	"	" " " " " " " July 24th to 30th.	1,382	00	270	00	..		1,112	00	..
"	9	"	" " " " " " " July 24th to 29th.	336	00	192	00	..		144	00	..
"	9	J. B. Curtiss.....	Grading, etc., crossing on Jones Alley	643	88	..		..		643	88	..
"	9	C. H. Hill.....	Driving and capping piles on Front Street.....	1,040	00	..		..		1,040	00	..
"	9	C. Armstrong.....	Painting numbers for Tax Collector	892	50	..		..		892	50	..
"	9	C. M. Fenn.....	Printing Comptroller's Warrants	200	00	50	00	..		150	00	..
"	9	San F. Herald....	Advertising for City	6	00	..		..		6	00	..
"	9	John Duane.....	Building cistern corner of Kearny and California Streets.....	1,510	00	..		..		1,510	00	..
"	10	Saucelito Water S. Tug Co.....	Towing, etc., services rendered ship Libertad	1,855	00	844	00	..		1,011	00	..
"	11	Henry W. Seale...	Grading, etc., Beal Street.....	9,067	00	..		..		9,067	00	..
"	12	Jacob Addis.....	Grading, etc., crossing of Clay and Sansome Streets.....	1,726	65	..		..		1,726	65	..
"	12	"	" " " Powell and Vallejo Streets	425	00	..		..		425	00	..
"	12	Robert Nelson....	Carriage hire of insane woman to boat.....	10	00	..		..		10	00	..
"	15	Com'l Advertiser..	Printing cards on grades.....	500	00	..		..		500	00	..
"	15	Empire Engine Co.	Salary as Keeper, from July 15th to August 15th.....	40	00	..		..		40	00	..
"	15	Cal'a Engine Co...	" " " July 15th to August 15th..... ...	40	00	..		..		40	00	..
"	16	H. D. Morel.....	Engrossing contracts, etc., for the years 1853 and 1854.....	1,200	00	100	00	..		1,100	00	..
"	16	Byron Cole & Co..	Advertising for City.....	631	00	..		..		631	00	..
"	16	" " ..	" "	217	50	..		..		217	50	..
"	16	Evening Journal..	" "	28	00	..		..		28	00	..
"	16	" ..	" "	29	00	..		..		29	00	..
"	16	E. Gilbert & Co...	" "	50	00	..		..		50	00	..
			Amount brought down.....	665,259	31	293,350	86	55,348	20	316,560	25	

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	665,259 31	293,350 86	55,348 20	316,560 25	..
Aug. 16	Lawrence & Bell..	Advertising for City	25 00	..	..	25 00	..
" 16	N. Gray	Disinterring bodies	55 00	..	..	55 00	..
" 16	Dr. Herrer	Services as Physician for Chinese	15 00	..	..	15 00	..
" 16	Isaac Ritner	Caulking cisterns corner Clay Street	425 30	..	..	425 30	..
" 16	J. Gosling	Repairing cisterns	376 00	..	..	376 00	..
" 16	C. Clapp	Labor on House of Volunteer Engine	190 00	..	..	190 00	..
" 16	J. Capprice	Fitting of election polls	30 00	..	..	30 00	..
" 16	J. Morse	Grading, etc., crossing of Bush Street	2,549 84	..	..	2,549 84	..
" 16	W. W. Van Winkle	" " " Post and Stockton Streets	621 00	..	..	621 00	..
" 16	H. B. Morse	Rent of Vigilant Engine House	125 00	50 00	..	075 00	..
" 17	Milo Hoadley	Engineering for City on Streets	559 00	..	..	559 00	..
" 18	Julius Hilburn	Plank for City	750 00	..	..	750 00	..
" 18	Newmann & Drummond	Putting up house on Goat Island for Libertad passengers	1,099 50	..	..	1,099 50	..
" 19	Jacob Lerman	Services as Bailiff of High Court of Impeachment	200 00	..	..	200 00	..
" 19	Wm. Free	One month's services in Corporation Yard	251 00	..	..	251 00	..
" 19	C. Gray	" " " " "	180 00	..	..	180 00	..
" 19	C. B. Halleck	Services rendered recording Ordinances	1,082 00	300 00	..	782 00	..
" 19	J. S. Williams	Repairing roof of City Hall	175 00	25 00	..	150 00	..
" 19	F. Argenti	One-third of amount received for grading Mission Street	15,606 25	..	..	15,606 25	..
" 19	"	" " " " " " "	2,629 72	..	..	2,629 72	..
" 19	F. Smith & Co.	Piling and capping gore at junction California and Sacram'to Sts	6,300 00	..	..	6,300 00	..
" 19	John Sumner	Fencing on Public Square	2,850 00	..	..	2,850 00	..
" 19	W. W. Van Winkle	Grading, etc., in front of Public Square on Post Street	1,856 25	..	..	1,856 25	..
" 19	Isaacs & Rogers	Hauling for Street Department	454 00	..	..	454 00	..
" 19	John L. Wetmore	Making a Bridge on Powell Street	150 00	..	..	150 00	..
" 19	Franklin L. Jones.	Glazing, etc., in City Hall	102 97	..	..	102 97	..
" 22	John Addis	Labor on streets	1,044 00	342 00	..	702 00	..
" 22	"	Horse and cart hire on streets	336 00	96 00	..	240 00	..
" 23	George Nagle	Repairing Knickerbocker Engine House	3,000 00	..	..	3,000 00	..
" 23	Mann & Hall	Sewering Jackson Street	2,845 50	..	..	2,845 50	..
" 23	"	Grading and planking sidewalk crossing of Stockton & Jackson	180 00	..	..	180 00	..
" 23	J. P. Rogers	Purchase of contract for City	2,272 00	..	..	2,272 00	..
" 23	Jacob Addis	Grading, etc., crossing of Bush and Sansome Streets	1,260 00	1,200 00	..	60 00	..

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"	23	Potts & Co.....	Lumber furnished for Street Department.....	704	61	500	00	..	204	61
"	23	Soule & Page.....	" " " " "	612	50	..		..	612	50
"	23	Gray & Easterby..	Rent of Engine House, from June 25th to August 25th.....	300	00	..		..	300	00
"	23	J. Eckenroth.....	Repairing engines, etc.....	286	50	50	00	..	236	50
"	23	J. Doyle.....	Furnishing oak tops for cisterns.....	50	00	..		..	50	00
"	23	O. F. Willie.....	Water furnished City Hall.....	220	00	..		..	220	00
"	23	Chronicle	Advertising for City.....	103	00	..		..	103	00
"	23	"	" "	60	00	..		..	60	00
"	23	"	" "	11	00	..		..	11	00
"	23	B. Seguin.....	Subsisting prisoners for month of June.....	794	30	500	00	..	294	30
"	23	"	Sundry expenses of Marshal's Office.....	100	25	..		..	100	25
"	23	Paula Valencia....	Rent of Station House at Mission	30	00	..		..	30	00
"	24	W. H. Roberts....	Piling and capping Davis St., between Pacific and Broadway...	6,800	00	1,200	00	5,200 00	400	00
"	28	W. T. Gassett & Co	Repairing engines, etc.	337	75	..		..	337	75
"	28	John Duane.....	Building cistern corner Pacific and Montgomery Streets.....	1,500	00	..		..	1,500	00
"	28	"	Building cistern corner Sansome and California Streets.....	1,507	00	..		..	1,507	00
"	28	O. F. Willie.....	Filling cisterns.....	538	97	50	00	..	488	97
"	28	"	" "	280	63	..		..	280	63
"	28	H. E. Perry.....	Repairing Howard Engine House.....	500	00	..		..	500	00
"	28	G. W. Snook.....	Sundries furnished Fire Department.....	157	03	..		..	157	03
"	28	Castree & Byrne...	" " City Prison	168	00	..		..	168	00
"	28	State M. Hospital.	Care of City Sick.....	4,166	66	..		..	4,166	66
"	28	Dr. Van Zandt....	Medicine furnished City patients	48	00	..		..	48	00
"	28	Potts & Co.....	Lumber furnished for streets	2,115	00	300	00	..	1,815	00
"	28	John Addis.....	Labor on streets, from August 7th to 12th.....	1,122	00	288	00	..	834	00
"	28	"	" " " August 14th to 19th.....	1,074	00	198	00	..	876	00
"	28	"	Horse and cart hire on streets, to August 12th	336	00	300	00	..	36	00
"	28	"	Salary of teamsters and stable rent.....	230	00	..		..	230	00
"	28	H. E. Perry.....	Grading, etc., crossing of Dupont and Union Streets	1,856	25	500	00	..	1,356	25
"	28	Ryan, Duff & Co..	Lumber furnished for streets.....	1,095	25	995	25	..	100	00
"	28	J. Morse.....	Grading, etc., crossing of Dupont and Sutter Streets	900	00	300	00	..	600	00
"	28	H. C. Isaacs.....	Hauling lumber on streets	716	00	..		..	716	00
"	28	W. H. Middleton..	Piling and capping on Washington Street.....	661	00	..		..	661	00
"	28	"	" " " Front Street	300	00	..		..	300	00
"	28	H. W. Van Winkle	Grading crossing of Fremont and Post Streets.....	621	00	..		..	621	00
"	28	Wm. Baker.....	Spikes furnished Street Commissioner.....	540	00	..		..	540	00
"	28	E. Donnelly.....	Grading, etc., Green Street, crossing Powell and Stockton	414	00	..		..	414	00
"	28	J. Y. Halleck.....	Sundries furnished Street Commissioner.....	247	84	..		..	247	84
			Amount brought down	746,359	18	300,545	11	60,548 20	385,265	87

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	746,359 18	300,545 11	60,548 20	385,265 87	..
Aug. 28	Milo Hoadley	Engineering on Streets	238 00	38 00	..	200 00	..
" 28	Reuben Morton	Hauling for Street Commissioner	197 00	..	..	197 00	..
" 28	Henry Toomy	Balance of old bill for lumber, (cut down)	181 46	..	..	181 46	..
" 28	McLean & Calkins	Grading, etc., Montgomery Street, (Sansome H. & L. House)	141 75	..	..	141 75	..
" 28	"	" " " " at Gold and Jackson Streets.	118 12	..	..	118 12	..
" 28	De Long, McNeill & Co	Spikes furnished Street Commissioner	95 00	..	..	95 00	..
" 28	Palmer & Birbeck	Feed furnished for City teams	71 68	..	..	71 68	..
" 28	C. C. Ordman	Engineering on streets	50 00	..	..	50 00	..
" 28	C. M. Fenn	Printing and engraving Comptroller's Warrants	390 00	..	..	390 00	..
" 28	J. W. Sullivan	Stationery furnished City	124 50	..	..	124 50	..
" 28	J. D. Pierson	Making bookcase, etc., for Clerk of Superior Court	143 00	..	..	143 00	..
" 28	Pat. Haley	Removing dirt and rubbish from rear of City Hall	56 00	..	..	56 00	..
" 28	D. Kenniff	Repairing pipe, stove, etc.	36 50	..	..	36 50	..
" 28	H. N. Snowden, Com'l Advertiser	Advertising for City	449 50	..	..	449 50	..
" 28	Byron Cole & Co., Com'l Advertiser	" "	104 25	..	..	104 25	..
" 28	"	" "	15 25	..	..	15 25	..
" 28	George Kerr & Co., Evening Journal	" "	278 00	..	..	278 00	..
" 28	Evening Journal	" "	104 00	..	..	104 00	..
" 28	"	" "	130 50	..	..	130 50	..
" 28	El Eco del Pacifico	" "	146 00	..	..	146 00	..
" 28	" "	" "	40 00	..	..	40 00	..
" 28	Daily Sun	" "	68 00	..	..	68 00	..
" 28	Chronicle	" "	4 00	..	..	4 00	..
" 29	Engin'rs on Grades	Remodeling, etc., the City Grades on streets	15,200 00	200 00	..	15,000 00	..
" 29	Jesse L. Wetmore	One-third of amount due Jesse L. Wetmore on Powell St. contract	4,929 01	..	..	4,929 01	..
" 29	C. S. Potter	" " " Chas. S. Potter on Francisco St. contract	20,666 66	2,200 00	..	18,466 66	..
" 29	F. Argenti	" " " F. Argenti on Mission St. contract	1,866 49	..	..	1,866 49	..
" 30	H. North	Care of prisoners, from July 17th to August 27th	845 00	..	..	845 00	..
" 30	Chronicle	Advertising for City	86 00	..	..	86 00	..
" 30	Herald	" "	51 00	..	..	51 00	..

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"	30	Evening News	Advertising for City			84	00	..	..	..	84	00
"	30	Sun	"			92	10	..	..	..	92	10
"	30	S. M. Tibbitts	Medicines furnished City Sick			75	00	..	..	..	75	00
"	30	J. G. Hubbell	Salary as Inspector of Wharves and Piers, for August			200	00	..	..	..	200	00
"	30	John Davis	Salary as Night Watch at Yerba Buena Cemetery, for August			165	00	..	..	..	165	00
"	30	P. Kenman	Salary as Bell Ringer, for August			105	00	..	..	..	105	00
"	30	Oriental Stables	Horse hire for Police Department			15	00	10	00	..	5	00
"	30	Isaak Landsberger	Rent of St. Francis Truck House			100	00	..	..	..	100	00
"	30	J. H. Davis	Rent of Pennsylvania Engine House			32	00	..	..	..	32	00
"	30	R. B. Quayle	Advertising for City			50	00	..	..	..	50	00
"	30	Orrin Curtiss	Grading, etc., crossings of Hunt, Everett and Sherwood Streets			2,145	45	..	..	..	2,145	45
Sept.	4	Potts & Co	Lumber furnished for streets			6,916	05	..	..	..	6,916	05
"	4	"	"			1,357	33	..	..	..	1,357	33
"	4	Mann & Hall	Excavating at the junction of Jackson and Taylor Streets			3,765	05	1,000	00	..	2,765	05
"	4	Ryan, Duff & Co	Lumber furnished for streets			793	40	750	00	..	43	40
"	4	John Addis	Horse and cart hire on streets, from August 14th to August 19			384	00	96	00	..	288	00
"	4	Isaaks & Rogers	Hauling for Street Commissioners			332	00	..		..	332	00
"	4	John Morris	Grading Davis Street, between Clay and Commercial			300	00	..		..	300	00
"	4	McAllister & Rose	Arranging memorandums in cases of H. Bowie *vs.* Mayor			250	00	..		..	250	00
"	4	James Clary	Harnesses furnished Street Commissioner			200	00	..		..	200	00
"	4	W. B. Cook & Co	Stationery furnished for City			507	00	..		..	507	00
"	4	"	"	"		200	00	..		..	200	00
"	4	J. H. Still	"	"		97	25	..		..	97	25
"	4	Marvin & Hitchcock	"	"		46	00	..		..	46	00
"	4	Lapsley & Wheelock	Carpet furnished office of City Treasurer			155	75	..		..	155	75
"	4	C. Bauer	Locksmithing in City Hall			92	50	..		..	92	50
"	4	J. Richard	Kindling-wood furnished City Hall			30	00	..		..	30	00
"	4	Peter Anderson	Whitewashing City Treasurer's Office			25	00	..		..	25	00
"	4	Daily Sun	Advertising for City			17	50	..		..	17	50
"	4	El Eco del Pacifico	"	"		30	00	..		..	30	00
"	4	G. D. Naglee	Building Knickerbocker Engine House			3,600	00	..		..	3,600	00
"	4	H. C. Bills	Work on engines			222	69	..		..	222	69
"	4	Samuel Waldron	"	"		196	40	..		..	196	40
"	4	Hixon & Josslyn	Canvasing and repairing Crescent Engine House			195	00	..		..	195	00
"	4	Jacob Addis	Removing dirt and rocks from cistern cor. Montg'y & Pacific Sts.			60	00	..		..	60	00
"	4	Boardman, Bacon & Co	Axes furnished Street Commissioner			25	00	..		..	25	00
"	4	Castree & Byrne	Sundries furnished City Marshal			133	00	..		..	133	00
			Amount brought down			816,880	32	304,839	11	60,548 20	451,493	01

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid,	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	816,880 32	304,839 11	60,548 20	451,493 01	..
Sept. 4	James Irwin	Balance of a bill for care of prisoners and Station House	79 00	..	..	79 00	..
" 4	Henry Haskell	Clerks' fees of Superior Court	103 50	..	..	103 50	..
" 5	Howard E. Co.	Appropriation for relief of Howard Engine Company	1,600 00	300 00	1,100 00	200 00	..
" 5	J. W. Stillman	" " a copy of the County Assessor's books	10,000 00	2,050 00	6,200 00	1,750 00	..
" 6	R. N. Snowden	Advertising for City	221 50	..	..	221 50	..
" 6	"	" "	127 25	..	..	127 25	..
" 6	E. Gilbert & Co.	" "	60 00	..	..	60 00	..
" 6	J. P. Rogers	Grading, etc., crossings of Second St. from Howard to Folsom	5,847 50	..	..	5,847 50	..
" 6	San F. Gas Co.	Gas furnished for City and repairs for lamps, etc	2,734 52	100 00	..	2,634 52	..
" 6	John Duane	Building cistern corner Dupont and California Streets	1,486 00	..	..	1,486 00	..
" 6	Steamer Antelope	Passage of insane and officer to Stockton	56 00	..	..	56 00	..
" 11	S. A. Sharp	Office rent for City Attorney, for ten months	1,125 00	100 00	..	1,025 00	..
" 11	Thomas White	Services in Court of Impeachment, etc	500 00	200 00	..	300 00	..
" 11	"	Salary as Sergeant-at-Arms of Common Council	100 00	..	50 00	50 00	..
" 11	C. P. Duane	Changing the old hulk Globe into a cistern	3,927 70	600 00	..	3,327 70	..
" 11	Newman & Drummond	Repairs at Police Office	67 62	..	..	67 62	..
" 11	R. B. Monks	Ground Rent of lot on Bush Street, for engine	28 00	..	..	28 00	..
" 11	H. E. Perry	Grading and planking Stockton St., in front of Washington Sq.	3,850 00	..	..	3,850 00	..
" 11	E. Donely	Grading and planking crossing of Broadway and Kearny	2,050 50	100 00	..	1,950 50	..
" 11	John Addis	Labor on Streets, from August 29th to Sept. 2d	1,945 00	325 00	..	1,620 00	..
" 11	"	" " " August 21st to 26th	1,602 00	414 00	..	1,188 00	..
" 11	N. H. Peasley	Grading, etc., crossing of Dupont and Green Streets	1,306 33	300 00	..	1,006 33	..
" 11	Potts & Co.	Lumber furnished for Streets	1,258 84	..	..	1,258 84	..
" 11	Jacob Addis	Making an approach on Montgomery Street	1,000 00	600 00	..	400 00	..
" 11	Peter Finnegan	Blacksmithing for Street Department	310 00	110 00	..	200 00	..
" 11	Police Pay-Roll	Pay of Policemen for the month of August	9,978 06	4,333 00	5,005 00	640 00	..
" 13	Butler & Ludlum	Block Book and labor on same	800 00	250 00	..	550 00	..
" 13	S. Bumm	Salary as Keeper of City Hall for month ending September	350 08	300 00	..	50 00	..
" 13	Painter Atkinson	Extra services in City Hall	100 00	..	..	100 00	..
" 13	LeCount & Strong	Stationery furnished City	80 12	..	..	80 12	..
" 13	E. Brad	Setting glass in Tax Collector's Office	9 00	..	..	9 00	..
" 13	California Democrat	Advertising for City in German	592 00	..	..	592 00	..
" 13	R. N. Snowdon	" " "	461 50	100 00	..	361 50	..

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"	13	Herald	Advertising for City	121 00	..	..	121 00	..
"	13	Sun	" " "	4 00	..	..	4 00	..
"	13	H. E. Perry	Sewering, grading and planking Filbert Street, crossing Dupont.	1,947 00	200 00	..	1,747 00	..
"	13	DeLong, McNeill & Co	Spikes furnished Street Commissioner	440 00	..	..	440 00	..
"	13	Babcock & Swartz.	Filling in at corner of Dupont and Broadway	162 60	..	..	162 60	..
"	13	J. G. Gardiner	Surveying on streets	150 00	..	..	150 00	..
"	13	Palmer & Birbeck.	Feed furnished City Teams	74 50	..	..	74 50	..
"	13	John Martin	Building cisterns, etc.	5,471 00	846 00	..	4,625 00	..
"	13	John Duane	" " "	1,364 70	764 70	..	600 00	..
"	13	Jacob Bender	" " "	1,300 00	..	..	1,300 00	..
"	13	Wm. H. Moore	Sundries furnished and repairs for Fire Department	511 33	..	..	511 33	..
"	13	Brooks & Van Riper	" " " " " "	293 00	..	..	293 00	..
"	13	John May	Hauling for Fire Department	261 00	..	..	261 00	..
"	13	Gray & Easterby.	Rent of Engine Houses	150 00	..	..	150 00	..
"	13	W. T. Garrett & Co	Repairing Fire Engines	58 75	..	..	58 75	..
"	13	S. M. Tibbitts	Medical attendance upon Chinese	750 00	..	..	750 00	..
"	13	J. W. Whaling	Interring Bodies at Yerba Buena Cemetery	550 00	..	..	550 00	..
"	13	Dr. Herrer	Medical attendance upon Chinese	5 00	..	..	5 00	..
"	13	Babcock & Swartz.	Balance of contract on Clay Street, (one-third of the amount)	21,565 87	1,565 87	..	20,000 00	..
"	14	Mrs. R. Greenhow.	Appropriation for relief	10,000 00	2,000 00	..	8,000 00	..
"	15	J. S. Williams	Carpentering work in City Hall	946 81	..	..	946 81	..
"	15	E. P. Buckley	Services in collecting taxes on personal property	850 00	300 00	..	550 00	..
"	15	Wm. Walker	Salary as night-watch in City Hall	600 00	50 00	..	550 00	..
"	15	D. L. Edwards	Making a cesspool in rear of City Hall	402 00	100 00	..	302 00	..
"	14	Still & Wood	Stationery furnished City Officers	346 75	246 75	..	100 00	..
"	14	J. W. Sullivan	" " " "	103 00	..	..	103 00	..
"	14	Tappan & Co	Coal furnished City Hall	191 00	..	..	191 00	..
"	14	J. Richards	Searching for body of child in case of Hall and Wife	40 00	..	..	40 00	..
"	14	J. W. Sullivan	Stationery furnished City	25 00	..	..	25 00	..
"	14	Lord & Webb	" " "	18 75	..	..	18 75	..
"	14	E. Gilbert & Co	Advertising for City	150 00	..	..	150 00	..
"	14	Evening Journal	" " "	81 25	..	..	81 25	..
"	14	Sun	" " "	15 00	..	..	15 00	..
"	14	Herald	" " "	22 00	..	..	22 00	..
"	14	Casserly & Hager	Professional services in case of City *vs.* B. Seguine	2,500 00	..	..	2,500 00	..
"	14	Fourth Judicial District Court	Clerk's fees in case of City *vs.* H. Bowie	700 00	..	..	700 00	..
			Amount brought down	922,468 97	320,744 49	72,903 20	528,821 28	

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	922,468 97	320,744 49	72,903 20	528,821 28	..
Sept. 14	Alex. Campbell	Preparing remonstrances against the Extension	375 00	..	..	375 00	..
" 14	Thomas Hayes	Clerk's fees	35 50	..	..	35 50	..
" 14	John Gosling	Building rear wall for Knickerbocker Engine House, etc.	1,527 00	..	..	1,527 00	..
" 14	H. C. Bills	Repairing engines, and sundries furnished	1,139 23	..	..	1,139 23	..
" 14	John C. Ayres	Brass nozzles furnished Monumental Engine Company	344 80	..	..	344 80	..
" 14	W. Free	Labor in Corporation Yard	275 25	..	..	275 25	..
" 14	W. T. Garrett & Co	Repairing engines and sundries furnished	244 00	..	..	244 00	..
" 14	C. Buckingham	Brass work on Knickerbocker Engine House	87 50	..	..	87 50	..
" 14	W. H. Ames	Filling up Pacific Engine House	60 00	..	..	60 00	..
" 14	Keanscheart & Co.	Repairing engines and furnishing lanterns	34 00	..	..	34 00	..
" 14	John Anderson	Water furnished Knickerbocker Engine	26 00	..	..	26 00	..
" 14	S. M. Tibbitts	Salary as City Physician from October 7th	100 00	..	..	100 00	..
" 14	H. W. Seale	Grading, etc., Beale Street, crossing Howard, Folsom and Mission	8,840 97	..	..	8,840 97	..
" 14	Houston & Patters'n	Grading, etc., California St., crosssing Kearny, Quincy, Webb, etc.	4,929 04	..	..	4,929 04	..
" 14	" "	" " " " " Sansome Street	1,779 00	..	..	1,779 00	..
" 14	" "	Grading, etc., Sacramento Street, crossing Sansome	498 75	..	..	498 75	..
" 14	J. Morse	Grading, etc., Sutter Street, crossing Stockton and Powell	4,232 50	..	..	4,232 50	..
" 14	Benj. Badger	Grading, etc., intersection of Market, Battery and First Streets.	2,500 00	1,500 00	..	1,000 00	..
" 14	John Morris	Grading, etc., Pacific Street, crossing Montgomery St.	2,360 00	1,000 00	..	1,360 00	..
" 14	McLean & Calkins.	Grading, etc., Sacramento Street, crossing Battery St.	1,522 63	500 00	..	1,022 63	..
" 14	F. Vassault	Grading, etc., Front Street, crossing Clark St.	1,417 50	..	..	1,417 50	..
" 14	John Addis	Labor on streets, horse and cart hire, etc., from Sept. 4th to 9th	1,098 00	768 00	..	330 00	..
" 14	Potts & Co	Lumber furnished for streets	1,085 20	..	..	1,085 20	..
" 14	McLean & Calkins.	Grading and planking in front of Knickerbocker Engine House.	954 88	..	..	954 88	..
" 14	A. H. Emanuel	Grading and planking Pine Street, crossing Kearny Street	768 00	..	..	768 00	..
" 14	Jacob Addis	Grading the cut on Kearny Street, from Broadway	500 00	300 00	..	200 00	..
" 14	C. H. & H. O. Gough	Grading at the crossing of Mason and Broadway	500 00	..	..	500 00	..
" 14	Isaac & Rogers	Hauling for Street Department	464 00	..	..	464 00	..
" 14	"	" " " "	78 00	..	..	78 00	..
" 14	Geo. Peterson	Grading, etc., Bush Street, from Battery to Sansome Sts.	400 00	100 00	..	300 00	..
" 14	John Clary	Harness furnished Street Commissioner	70 00	..	..	70 00	..
" 14	Palmer & Birbeck.	Horse feed " " "	50 00	..	..	50 00	..
" 15	George Degear	Grading and planking crossing of Battery and Bush Streets	43 23	..	..	43 23	..
" 15	Addis & Whalen	Balance of contract on Francisco Street, (one-third.)	1,185 94	..	..	1,185 94	..

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" 15	C. H. Hill.....	One-third of balance due on contract on Jackson St., from B to T.	8,249 26	200 00	..	8,049 26	..
" 15	"	" " " " " " " K to B.	4,615 23	500 00	..	4,115 23	..
" 15	"	" " " extra work on above contracts.....	4,483 53	..	..	4,483 53	..
" 15	W. A. Mathews...	Clerk hire in Tax Collector's Office	5,600 00	4,000 00	..	1,600 00	..
" 20	Jesse L. Wetmore.	One-third of the balance of a contract for grading Powell Street	5,342 34	..	..	5,342 34	..
" 21	San F. Gas Co....	Gas supplied to the City	2,265 63	..	..	2,265 63	..
" 21	J. S. Williams....	Carpentery work at and in City Hall.....	522 15	..	..	522 15	..
" 21	Joseph Richards..	Whitewashing in City Hall.....	15 00	..	..	15 00	
" 21	J. W. Sullivan....	Stationery furnished City Hall.....	76 00	..	..	76 00	..
" 21	Cal'a Democrat....	Advertising for City.....	182 00	..	..	182 00	..
" 21	E. Gilbert & Co...	" "	230 00	..	..	230 00	..
" 21	P. Hunt.....	Horse hire for Marshal's Office	20 00	..	..	20 00	..
" 21	James Irwin.....	" " " "	68 00	..	..	68 00	..
" 21	Oriental Stables...	Carriage hire for Police Department	25 00	..	..	25 00	..
" 21	J. Caleb Smith....	Amount of judgment and costs in his suit *vs.* City.....	5,938 61	3,000 00	..	2,938 61	..
" 21	" "	" " " " " "	17,500 00	..	..	17,500 00	..
" 25	W. D. Harris.....	Examining late Comptroller's books, etc.	500 00	..	..	500 00	..
" 25	Hannah R. Evans.	Repayment of taxes on lot on Broadway.....	81 87	..	..	81 87	..
" 25	Paula Valencia....	Rent of Station at Mission	60 00	30 00	..	30 00	..
" 25	M. Hoadley.....	Engineering on streets.....	75 00	..	..	75 00	..
" 25	Houston & Patters'n	Sewering, etc., crossing Sansome and California Streets	2,726 70	..	..	2,726 70	..
" 25	"	Grading, etc., Sacramento Street	1,800 00	..	..	1,800 00	..
" 25	J. Morse.....	Grading, etc., sidewalks on Bush Street crossings.....	1,956 73	..	..	1,956 73	..
" 26	Potts & Co.....	Lumber furnished City.....	908 82	..	..	908 82	..
" 26	G. Peterson.....	Grading, etc., crossing of Battery and Commercial Streets.....	850 00	200 00	..	650 00	..
" 26	"	" cistern, " " " "	412 00	100 00	..	312 00	..
" 26	Babcock & Swartz.	Salary as Watchman on Plaza	300 00	200 00	..	100 00	..
" 26	"	Grading, etc., crossing of California and Dupont Streets.....	1,586 25	..	..	1,586 25	..
" 26	John Morris.....	" " " Davis and Clay Streets	200 00	..	..	200 00	..
" 26	Jacob Addis.....	" " " Washington and Powell Streets.....	70 92	..	..	70 92	..
" 26	Reuben Morton...	Hauling for Street Department.....	52 00	..	..	52 00	..
" 26	John Duane.....	Building cisterns	1,988 90	200 00	..	1,788 90	..
" 26	"	" "	561 00	200 00	..	361 00	..
" 26	Hunter & Ritner..	" "	1,945 00	550 00	..	1,395 00	..
" 26	Frazier & Co.....	Raising Volunteer Engine House	1,604 25	..	..	1,604 25	..
" 26	H. C. Bills & Co..	Sundries furnished Fire Department	683 00	..	..	683 00	..
" 26	John Hunter.....	Repairing Crescent Engine House.....	578 00	..	..	578 00	..
" 26	John C. Lane.....	Repairing Volunteer " "	535 00	..	..	535 00	..
		Amount brought down.....	1035,603 08	333,092 49	72,903 20	629,607 39	

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GARRISON ADMINISTRATION.—CONTINUED.

Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	1,035,603 08	333,092 49	72,903 20	629,607 39	..
Sept. 26	D. L. Beck	Appropriation for Manhattan Engine Company	350 00	..	..	350 00	..
" 26	H. F. Williams	Services as Referee in the case of City *vs.* Howard Engine Co.	150 00	..	..	150 00	..
" 26	State M. Hospital	Care of City Sick, from August 26th to Sept. 26th	4,166 66	..	..	4,166 66	..
" 26	H. B. Morss	Rent of Vigilant Engine House	125 00	..	..	125 00	..
" 29	Lewis Gibson	Loss of a horse from Stewart Street Wharf	500 00	..	..	500 00	..
" 30	J. H. Coghill	Damages sustained by altering grades of street	10,000 00	4,500 00	..	5,500 00	..
" 30	John Davis	Salary as Night Watchman at Y. B. Cemetery, month of Sept.	165 00	..	..	165 00	..
" 30	P. Kennen	Salary as Bell Ringer for month of September	150 00	..	..	150 00	..
" 30	Police Pay-Roll	Salary for Policemen " " "	10,010 00	6,299 62	3,137 50	572 88	..
		Totals	1,061,219 24	343,892 11	76,040 70	641,286 93	

WEBB ADMINISTRATION.

1854.							
Oct. 20	Salaries of Judges, Inspectors, etc.	Paying services of Clerks, Inspectors, etc., of Elections	6,000 00	600 00	4,650 00	750 00	..
Nov. 1	W. H. Green	Salary as Sergeant-at-Arms, Aldermen, for October	100 00	..	..	100 00	..
" 1	J. C. Hassen	Salary as Inspector of Meats and Markets " "	200 00	..	..	200 00	..
" 1	John Davis	Salary as City Marshal, " "	165 00	..	..	165 00	..
" 1	C. P. Duane	Salary as Chief Engineer, " "	250 00	..	..	250 00	..
" 1	J. Capprise	Salary as Fire Warden, " "	150 00	..	..	150 00	..
" 2	Police Pay-Roll	Salary as Policemen, " "	7,136 65	5,271 13	1,254 80	535 96	..
" 2	Sundry names, room rent for Elections	Rent of rooms in which elections were held	400 00	100 00	..	300 00	..
" 6	H. C. Bills	Repairing engines	701 33	..	..	701 33	..
" 7	George Bumm	Salary as City Hall Keeper	233 32	16 66	116 66	100 00	..
" 7	H. O. Gough	Grading, etc., crossing Broadway and Mason Streets	1,412 00	.	..	1,412 00	..
" 7	J. K. Lidell	Repairing Engine House, Co. 13	118 00	75 00	..	43 00	..
" 7	Wm. Cummings	Grading and sewering Centre Street	2,000 00	..	..	2,000 00	..
" 9	San F. Gas Co.	Gas furnished the City	1,998 50	500 00	..	1,498 50	..
" 9	Addis & Whalen	Monthly payment on contract on Francisco Street	1,502 29	..	..	1,502 29	..
" 10	S. M. Tibbitts	Salary as City Physician	150 00	..	..	150 00	..

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" 10	J. B. Moore.....	Grading, etc., crossing of Howard and Fifth Streets	432 45	..	..	432 45	..
" 14	C. Chipman.....	Building a sewer on Commercial Street.....	900 00	700 00	..	200 00	..
" 14	Philiph Mayer....	Building a sewer at crossing of Montgomery and Commercial Sts.	750 00	100 00	..	650 00	..
" 14	J. D. Pierson.....	Furniture and repairs furnished City.....	87 00	..	..	87 00	..
" 14	P. W. Shepherd...	Cost of suits *vs.* City	42 00	..	..	42 00	..
" 14	Paula Valencia...	Rent of Station House at Mission	60 00	..	..	60 00	..
" 14	C. K. Smith.....	Redemption of an audited account	27,111 00	6,000 00	..	21,111 00	..
" 16	W. N. Waites.....	Making a plate and printing Comptroller's Warrants.....	294 33	..	..	294 33	..
" 16	Miner King.....	Grading crossing on Dupont Street.....	974 21	..	..	974 21	..
" 16	Edwin Bell.....	Advertising for City.....	554 00	..	..	554 00	..
" 16	G. W. Ryder.....	Labor on streets.....	579 00	278 50	..	300 50	..
" 16	Cal'a Engine Co...	Salary as Steward, from September 16th to November 15th....	80 00	..	..	80 00	..
" 16	Knickerb'r E. Co..	" " " " " " "	80 00	..	..	80 00	..
" 16	Lafayette H. & L. Co	" " " " " " "	80 00	..	..	80 00	..
" 16	Evening News....	Advertising for City.....	152 00	..	..	152 00	..
" 17	J. S. Mann.....	Grading, etc., crossing on Brannan Street.....	4,950 00	..	..	4,950 00	..
" 17	Evening News....	Advertising for City.....	275 00	..	..	275 00	..
" 17	C. M. Chase.....	Printing for City.....	325 00	..	..	325 00	..
" 17	M. Lynch.....	Sundries furnished City.....	88 00	..	..	88 00	..
" 22	Police Pay-Roll...	Salary of Policemen, from October 24th to 31st, inclusive	2,439 31	1,042 50	1,280 65	116 16	..
" 22	J. R. Curtis.....	Grading and planking on Jackson Street	175 00	..	..	175 00	..
" 22	J. Reichart.....	Advertising for City.....	148 50	..	..	148 50	..
" 22	James Stevenson..	Lumber for City Stables	65 65	..	..	65 65	..
" 22	J. H. Burns.....	Lumber and carpenters' work for Third Ward Polls	50 00	..	..	50 00	..
" 22	E. Gilbert & Co...	Advertising for City.....	155 00	..	..	155 00	..
" 22	" " ...	Advertising for Fire Department.....	25 00	..	..	25 00	..
" 22	Still & Wood.....	Stationery for Mayor's, Tax Collector's and Comptroller's Offices	18 00	..	..	18 00	..
" 22	"	Stationery furnished Treasurer's Department	83 25	..	..	83 25	..
" 22	Superior Court....	Clerk's fees in suit of Hastings *vs.* O. Callahan	103 50	..	..	103 50	..
" 22	Journal of Comm'ce	Advertising for Fire Department.....	54 00	..	..	54 00	..
" 22	J. W. Sullivan....	Stationery	68 08	..	..	68 00	..
" 22	R. N. Snowden...	Advertising for City.....	24 00	..	..	24 00	..
" 22	Adams & Co.....	Distributing five hundred placards of reward.....	25 00	..	..	25 00	..
" 22	Geo. Peterson.....	Filling and planking crossing of Pine and Front Streets.....	1,438 50	..	..	1,413 58	..
" 22	John Addis.....	Salary of two teamsters for one month	200 00	..	..	200 00	..
" 22	R. Ross, Jr.....	Grading and planking crossing Bush and Sacramento Streets....	1,209 00	..	..	1,209 00	..
" 22	Joseph Capprise...	Fitting up Fourth Ward Polls for November election.....	30 00	..	..	30 00	..
" 22	"	" " " " September election.....	30 00	..	..	30 00	..
		Amount brought down	66,647 87	14,683 79	7,302 11	44,661 97	

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	66,647 87	14,683 79	7,302 11	44,661 97	..
Nov. 22	Evening Journal..	Printing for City	250 00	..	..	250 00	..
" 22	P. Mayer	Brick sewer crossing of Clay and Montgomery Streets	1,000 00	..	..	1,000 00	..
" 22	"	" " " Montgomery and Sacramento Streets	1,200 00	..	..	1,200 00	..
" 25	R. B. Quayle	Rent of Pennsylvania Engine House, for October, 1854	50 00	..	..	50 00	..
" 25	J. H. Davis	Rent of lot for Crescent Engine House, for October, 1854	32 00	..	..	32 00	..
" 25	Jesse Seligman	" " Howard " " " " "	120 00	..	..	120 00	..
" 25	James Smith	Hauling lumber	24 00	..	..	24 00	..
" 25	San F. Herald	Advertising for City	154 00	..	..	154 00	..
" 25	G .W. Ryder	Services and men and teams on streets	702 00	171 50	..	530 50	..
" 25	Com'l Printing Offi'e	Printing for City	40 00	..	..	40 00	..
" 25	H. Cohen	Setting glass for City	2 50	..	..	2 50	..
" 25	Frazier & Garwin..	Carpenter's work for Police Department	27 00	..	..	27 00	..
" 25	Vigilant Engine Co	Rent of lot from June 20th to July 10th	25 00	..	..	25 00	..
" 28	C. Russell	Filling, grading, planking, sewering, etc., junction Second and Tehama Streets	1,142 35	..	..	1,142 35	..
" 28	Palmer & Birbeck.	Supplies for City Stables	30 55	..	..	30 55	..
" 28	J. W. McKenzie...	Incidental expenses for Police duty	38 32	..	..	38 32	..
" 28	L'Echo du Pacifique	Advertising for City	20 00	..	..	20 00	..
" 28	J. H. Davis	Rent of Crescent Engine House, for November, 1854	32 00	..	..	32 00	..
" 28	J. W. McKenzie...	Subsisting prisoners for October	763 10	..	..	763 10	..
" 29	Gibson & King....	Supplies for Fire Department	156 00	..	..	156 00	..
" 29	B. F. Butler	Stationery for Marshal's Office	87 25	..	..	87 25	..
" 29	W. W. Tinker....	Supplies for City Hall	26 00	..	..	26 00	..
" 29	Frazier & Co	Labor and materials for Second Ward Polls	40 00	..	..	40 00	..
" 29	Abend Zeitung....	Advertising for City	15 00	..	..	15 00	..
" 29	"	" "	10 00	..	..	10 00	..
" 30	Salaries of Judges, Inspectors, Cl'ks of election and Room Rent	Election for Comptroller, November 7th, 1854	1,200 00	575 00	425 00	200 00	..
Dec. 1	Police Pay-Roll...	Salary of Policemen for November, 1854	9,450 00	6,650 00	2,500 00	300 00	..
" 1	Cook, Folger & Co.	Supplies for Fire Department	264 38	..	..	264 38	..
" 1	H. B. Morse	Ground rent for Columbian Engine, for one month to Nov. 15th.	125 00	..	..	125 00	..
" 1	S. M. Tibbitts	Medicines furnished Station House	75 00	..	..	75 00	..

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"	4	B. Seguin	Subsisting prisoners for July, 1854			523	35					
"	4	C. Kimball	Repairs on Knickerbocker Engine			406	00					
"	4	Farwell & Curtis	Supplies for Fire Department			219	18					
"	4	J. V. McElwee	" "			74	13					
"	1	Southworth & Co	" "			119	25					
"	4	H. C. Bills & Co	" "			835	87					
"	4	Babcock & Swartz	Satisfying Judgment favor of Babcock & Swartz			2,403	38					
"	4	S. M. Tibbitts	Medicines furnished Station-House			75	00					
"	6	Ritner & Brown	Caulking Cistern on Davis Street			725	00	300	00			
"	7	W. Cummings	Labor of Men and Teams on Streets			84	00					
"	7	Potts & Co	Bill of Lumber for Streets			1,791	00	200	00			
"	7	"	"			2,077	83	500	00			
"	7	Addis & Whalen	One-third amount due for November for Francisco Street contract			2,111	98					
"	7	Dore & Marsten	Bill of Planks			952	24					
"	7	"	"			668	96					
"	7	"	"			427	26					
"	7	J. Y. Hallock & Co	Bill of Hardware for Street Department			204	78					
"	7	Babcock & Swartz	Grading, Planking and Sewering Clay Street			3,174	00					
"	7	N. P. Smith	Salary one-third month as Keeper of City Hall to Dec. 1, 1854			116	66					
"	8	DeLong, McNeil & Co	Bill of Spikes			496	00					
"	8	Still & Wood	Bill of Stationery for Tax-Collector			31	50					
"	8	Evening News	Advertising for City			20	00					
"	8	Bryant & Co	Bill of Hardware for Street Department			215	00					
"	8	C. M. Chase & Co	Printing for City			25	00					
"	8	El Eco del Pacifico	Advertising for City			105	00					
"	8	Thomas Lynch	Blacksmithing for City Hall			135	00					
"	8	Heaney & Bartlett	Planking, etc., Dupont Street			350	00					
"	8	J. W. Sullivan	Bill of Stationery furnished City			115	50					
"	8	George Peterson	Grading and planking crossing of Battery and Bush Streets			1,750	00					
"	8	" "	" " " Washington Sts			1,200	00					
"	8	San F. Gas Co	Lighting City for October, 1854			2,280	20	1,680	20			
"	8	Palmer & Birbeck	Feed for City Stables			51	48					
"	8	J. J. Felt	Plank for streets			1,460	12					
"	8	G. W. Smith	Grading crossing of Stockton and California Streets			1,893	45					
"	8	Smith, Burnett & Co	Grading, etc., in California Street			352	00					
"	8	Peter Somerville	Repairing sewers on Clay Street			102	00					
"	8	M. S. Derwin	Labor upon streets			73	50					
			Amount brought down			111,395	74	24,760	29	10,227	11	76,407 34

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WEBB ADMINISTRATION.—CONTINUED.

Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1854.		Amount brought forward	111,395 74	24,760 29	10,227 11	76,407 34	..
Dec. 8	A. H. Emanuel & Co	Grading crossing of Dupont and Pine Streets	1,687 75	..	..	1,687 75	..
" 8	F. Soule	Advertising for City	3 00	..	..	3 00	..
" 8	Abend Zeitung	" "	129 00	..	..	129 00	..
" 8	L'Echo du Pacifique	" "	112 00	..	..	112 00	..
" 8	Britton & Ray	Engraving, printing and binding for City	103 00	..	..	103 00	..
" 8	Ramsdell & Co	Coal furnished City	100 00	..	..	100 00	..
" 8	W. W. Tinker	Brooms, etc., for City Hall	25 00	..	..	25 00	..
" 8	Alta California	Advertising for City	79 00	..	..	79 00	..
" 12	J. Potts	Cesspool and grading corner Kearny and Commercial Streets	240 00	..	..	240 00	..
" 12	Houston & Patters'n	" " " " " " "	125 00	..	..	125 00	..
" 12	Castree & Byrne	Brooms, etc., for City Hall	49 00	..	..	49 00	..
" 12	T. M. Tibbitts	Medicines furnished Station House	40 00	..	..	40 00	..
" 12	G. W. Bryant & Co	Furniture for City Hall	308 00	..	..	308 00	..
" 13	G. W. Ryder	Labor of men and teams on Streets	2,041 00	957 00	..	1,084 00	..
" 13	Houston & Patters'n	Grading and planking Leidesdorff Street	500 00	..	..	500 00	..
" 13	Houston & Binney	Extension of sewer across Sansome Street	412 50	..	..	412 50	..
" 14	J. G. Hunter	Repairing cistern corner Jackson and Oregon Streets	594 10	..	..	594 10	..
" 14	Alta California	Advertising for City	822 00	..	..	822 00	..
" 14	San F. Gas Co	Gas during month of November	2,284 20	2,000 00	..	284 20	..
" 15	H. M. Seale	One-third of amount for grading and planking Beale Street	18,145 46	275 00	..	17,870 46	..
" 20	J. W. Garretson	Repairs for Seventh Ward Polls	37 25	..	..	37 25	..
" 20	Frazier & Garwin	Repairs in Mayor's Office	20 00	..	..	20 00	..
" 20	Cook & Folger	Oil for Fire Department	96 80	..	..	96 80	..
" 20	J. J. Beagle	Painting California Engine House	50 00	..	..	50 00	..
" 20	James Smith	Casting for Street Department	66 00	..	..	66 00	..
" 20	Kanscheart & Co	Lamp Shades for Tax Collector's Office	16 90	..	..	16 90	..
" 20	C. Bauer	Locksmithing for City Hall	114 50	..	..	114 50	..
" 20	B. F. Butler	Map for City Engineer	50 00	..	..	50 00	..
" 20	Marvin & Hitchcock	Stationery furnished City	207 00	..	..	207 00	..
" 20	" "	Stationery for Marshal's Office	23 50	..	..	23 50	..
" 23	H. O. Gough	Crossing of Vallejo and Mason Streets	1,668 00	..	..	1,668 00	..
" 23	John Addis	Labor on streets	1,212 00	25 00	..	1,187 00	..
" 23	J. B. Curtis	Grading and planking on streets	900 00	..	..	900 00	..
" 23	San F. Herald	Advertising for City	220 00	..	..	220 00	..

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"	23	Charles Gray.....	Two months' services in Fire Department.....	400 00	..	..	400 00	..
"	23	W. Free.....	Labor " " "	491 00	..	..	491 00	..
"	26	R. E. Newland....	Translating, examining Records, etc.....	1,500 00	500 00	..	1,000 00	..
"	26	B. Seguin.....	Subsisting prisoners for September	783 90	100 00	..	683 90	..
"	26	C. Bauer.....	Locksmithing for City	48 00	..	..	48 00	..
"	26	D. Hewes.....	Filling and grading engine lot on Bush Street	250 00	..	..	250 00	..
"	26	John Duane.....	Building Cistern corner Sacramento and Kearny Streets.....	1,400 00	..	..	1,400 00	..
"	26	"	" " " Broadway and Ohio Streets	1,400 00	..	..	1,400 00	..
"	26	P. Haley.....	Bill of Scavenger's work.....	78 00	50 00	..	28 00	..
"	27	Frank Wheeler...	Salary as Fire Warden for December.....	150 00	..	..	150 00	..
"	28	J. Wilson & Son...	Leather, etc., for Fire Department..	84 00	..	..	84 00	..
"	28	A. G. Wheelock...	Carpets for Police Department.....	582 25	..	..	582 25	..
"	28	John McGowan...	Water for Street Commissioner.....	20 00	..	..	20 00	..
"	28	J. Berry & Co.....	Repairs on Monumental Engine.....	100 00	..	..	100 00	..
"	28	Gowers, Neefus & Co	Bill of Sundries for Cisterns.....	41 00	..	..	41 00	..
1855.								
Jan'y	3	G. W. Ryder.....	Labor of men and teams on streets	1,640 00	1,031 00	..	609 00	..
"	3	Paula Valencia....	3 1-30 months' rent, to Dec. 1, 1854, of Engine House at Mission	121 33	..	..	121 33	..
"	3	J. H. Davis.....	Ground rent for Crescent Engine, for January, 1855.....	32 00	..	..	32 00	..
"	8	Paula Valencia...	Rent for December of Engine House at Mission	40 00	..	..	40 00	..
"	8	Jacob Addis.....	Excavation of Francisco Street, (one-third of bill).....	1,690 45	135 00	..	1,555 45	..
"	8	Selover & Sinton..	Bill of printing blanks.....	50 00	..	..	50 00	..
"	8	J. B. Curtis.....	Filling, grading and planking streets	535 00	..	..	535 00	..
"	8	W. B. Watkins....	Connecting sewer corner Powell and Washington Streets.....	364 00	..	..	364 00	..
"	8	"	Grading and planking crossings of Powell and Clay Streets.....	273 48	..	..	273 48	..
"	8	J. Gosling.....	Building sewer on Clay Street, between Front and Davis Sts....	395 33	125 00	..	270 33	..
"	9	R. N. Snowden...	Printing blanks for Recorder's Court.....	40 00	..	..	40 00	..
"	9	W. Fitzpatrick....	Sewering, grading and paving Washington Street.....	10,277 50	4,900 00	..	5,377 50	..
"	9	B. Seguin.....	Office expenses from July 10th to September 30th	67 50	..	..	67 50	..
"	10	Judges, Inspectors and Clerks of Firemen's Election..	Services as Judges, Inspectors and Clerks of Firemen's Election.	250 00	150 00	..	100 00	..
"	10	J. Van Pelt.....	Eight mos. rent, to Jan. 1, 1855, of house and lot for Lafayette Co	800 00	..	..	800 00	..
"	13	G. W. Ryder.....	Labor of men and teams on streets.....	773 50	617 50	..	156 00	..
"	13	Emery & Bassett..	Paving Montgomery Street	15,363 84	..	..	15,363 84	..
"	16	Houston & Patters'n	Filling, sewering and planking Streets	1,989 00	120 00	..	1,869 00	..
"	16	Daily Sun.....	Advertising for City.....	82 50	..	..	82 50	..
			Amount brought down.....	185,991 28	35,745 79	10,227 11	140,017 38	

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1855.		Amount brought forward	185,991 28	35,745 79	10,227 11	140,017 38	..
Jan. 16	Daily Sun	Advertising for City	25 00	..	..	25 00	..
" 16	E. R. Ramsdell	Grading and planking crossing of Post and Kearny Streets	89 65	64 65	..	25 00	..
" 16	C. M. Chase & Co.	Printing for City	290 00	..	..	290 00	..
" 16	J. W. Sullivan	Stationery furnished City	88 00	..	..	88 00	..
" 16	J. P. Donahue	Turning engine wheels	150 00	..	..	150 00	..
" 16	M. H. Colby	Water furnished Station House	12 00	..	..	12 00	..
" 16	G. & W. Snook	Stove, etc., for Police Department	73 02	..	..	73 02	..
" 16	P. Somerville & Co	Sewering and planking corner Powell and John Streets	265 00	..	..	265 00	..
" 16	" "	Grading and planking crossing Jackson and Powell Streets	79 00	..	..	79 00	..
" 16	J. J. Felt	Plank for streets	441 12	..	..	441 12	..
" 18	G. W. Smith	Sewering Sacramento Street	1,289 25	514 25	..	775 00	..
" 18	Paula Valencia	One month's rent of Station House at Mission, to January 12th	30 00	..	..	30 00	..
" 19	G. W. Ryder	Labor on streets	1,194 00	528 00	..	666 00	..
" 19	E. Gilbert & Co	Printing for City	40 00	..	..	40 00	..
" 19	" "	Advertising for City	17 00	..	..	17 00	..
" 19	Babcock & Swartz	Labor on streets	182 50	..	..	182 50	..
" 19	W. Moran & Co	Advertising for City	33 00	..	..	33 00	..
" 19	Lord & Webb	Stationery furnished City Officers	45 25	..	..	45 25	..
" 19	W. Moran & Co	Advertising for City	127 75	..	..	127 75	..
" 19	J. W. Sullivan	Stationery for Board of Delegates	24 25	..	..	24 25	..
" 19	W. Moran & Co	Advertising election notice	15 00	..	..	15 00	..
" 19	" "	Printing and binding Police Ordinance	135 00	..	..	135 00	..
" 19	B. A. Sheldon	Medicines for Station House	70 00	..	..	70 00	..
" 19	J. A. Moody	Grading and planking Streets	333 00	..	..	333 00	..
" 23	H. C. Bills & Co	Repairs for Fire Department	35 96	..	..	35 96	..
" 24	F. Soule & Co	Advertising for City	14 00	..	..	14 00	..
" 24	San F. Gas Co	Gas for month of December, repairs, lanterns, etc.	2,830 10	1,830 10	..	1,000 00	..
" 24	Houston & Binney	Improvement of crossing of Third and Harrison Streets	1,274 25	..	..	1,274 25	..
" 24	McLean & Calkins	Sewering and planking crossing of Sacramento and Sansome Sts.	950 00	..	..	950 00	..
" 24	J. A. Moody	Sewering crossing of Commercial and Sansome Streets	944 75	..	..	944 75	..
" 24	J. S. Atkinson	Sundry repairs about City Hall	70 24	..	..	70 24	..
" 31	Trustee State Marine Hospital	Keeping City Sick from September 26th to October 26th, 1854	4,166 00	..	..	4,166 00	..
" 31	"	" " " October 26 to November 26th, 1854	4,166 00	..	..	4,166 00	..

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"	31	E. Stewart.....	Salary for January as Bell Ringer.....	150 00	..	..	150 00	..
"	31	Police Pay-Roll, including 2 secret Policemen.....	Pay of Policemen, for January.....	13,870 92	6,618 52	7,077 40	175 00	..
"	31	B. F. Butler.....	For plate for Fire Department Bonds.....	1,200 00	795 00	..	225 00	..
Feb'y	1	F. Soule.....	Advertising for City.....	132 00	..	..	132 00	..
"	1	P. Anderson.....	Whitewashing, etc.....	30 00	..	..	30 00	..
"	1	Babcock & Swartz.	Sewering and excavating streets.....	542 25	..	..	542 25	..
"	1	R. Ross, Jr.....	Grading crossing of Jones and Bush Streets.....	1,395 20	..	..	1,395 20	..
"	5	Jacob Addis.....	One-third of payment for excavating on Francisco Street.....	1,074 83	..	..	1,074 83	..
"	5	Ranscheart & Co..	Repairs on engine.....	19 00	..	..	19 00	..
"	5	Cook, Folger & Co.	Oil for Fire Department.....	95 63	..	..	95 63	..
"	6	F Soule & Co.....	Advertising for City.....	44 00	..	..	44 00	..
"	6	" " "	" " "	40 00	..	..	40 00	..
"	6	C. M. Chase & Co..	Printing for City.....	40 00	..	..	40 00	..
"	6	G. M. Garwood...	Salary for January as Health Inspector.....	200 00	..	150 00	50 00	..
"	6	J. Seligman.....	Rent for month of February of Howard Engine House.....	60 00	..	..	60 00	..
"	13	J. Barrett.....	Repairs on Broadway.....	125 00	..	..	125 00	..
"	14	C. G. Howard.....	Painting signs for City Offices.....	79 00	..	..	79 00	..
"	14	F. Soule & Co.....	Advertising for City.....	96 40	..	..	96 40	..
"	14	J. W. Sullivan....	Stationery furnished City.....	56 00	..	..	56 00	..
"	14	A. T. Melvin.....	Furniture for Recorder's Court.....	275 00	..	..	275 00	..
"	14	Ramsdell & Co....	Bill of coal.....	420 00	..	..	420 00	..
"	14	G. W. Bryant & Co	Bill of furniture.....	164 88	..	..	164 88	..
"	14	Still & Wood.....	Bill of stationery.....	234 50	..	..	234 50	..
"	14	J. W. Whaling....	Bill of interments, etc.....	340 00	..	..	340 00	..
"	14	J. W. McKenzie...	Subsisting prisoners in December.....	857 00	807 00	..	50 00	..
"	16	J. Eckenroth.....	Repairs on engines.....	213 00	..	..	213 00	..
"	16	Nutting & Zotman.	Grating, fence, etc.....	46 00	..	..	46 00	..
"	16	Wm. Free.....	Labor and supplies for Fire Department.....	278 50	..	..	278 50	..
"	16	Sly & Bender.....	Repairs on cisterns corner Kearny and Sacramento Streets.....	412 75	275 00	..	137 75	..
"	16	Appleton & Haskell	Repairs for Fire Department.....	245 00	..	..	245 00	..
"	16	J. Capprise.....	Rebuilding cistern corner Washington and Powell Streets.....	550 00	..	..	550 00	..
"	16	J. S. Mann.....	Crossings of Brannan and Fifth Streets.....	1,237 50	647 10	..	490 40	..
"	16	Geo. W. Ryder...	Labor of men and teams on streets.....	3.665 25	1,593 10	..	2,072 00	..
"	19	Houston & Binney.	Crossing of Third and Folsom Streets.....	1,106 18	..	..	1,106 18	..
"	19	J. J. Felt.....	Lumber for streets.....	951 52	401 52	..	550 50	..
"	19	"	" "	1,299 75	..	..	1,299 75	..
			Amount brought down.....	236,286 68	45,910 19	20,897 25	169,478 24	

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1855.		Amount brought forward	236,286 68	45,910 19	20,897 25	169,478 24	..
Feb. 19	King & McNamera	Paving Kearny Street, between Washington and Merchant Sts.	10,000 00	..	..	10,000 00	..
" 20	J. G. Ills	Labor about City Hall	96 00	..	..	96 00	..
" 20	J. T. Ackley	Stove and Fixtures	50 00	..	..	50 00	..
" 20	F. L. Jones	Painting, etc., in City Hall	139 15	..	..	139 15	..
" 20	G. W. Smith	Hauling for Street Department	28 00	..	..	28 00	..
" 20	"	Sewering Stockton Street, between Union and Green Streets	1,376 25	..	..	1,376 25	..
" 20	W. B. Little	Spikes for Streets	275 00	..	..	275 00	..
" 20	J. Smith	Hauling for Street Department	60 00	..	..	60 00	..
" 20	S. B. Grove	Labor on streets, excavating, etc	345 50	220 50	..	125 00	..
" 20	P. Haley	Labor about City Hall	60 00	..	..	60 00	..
" 20	Wm. Shears	Crossing of Mission and Center Streets	1,000 00	..	..	1,000 00	..
" 20	Foote & Aldrich	Retainer in case of City *vs.* Argenti	3,000 00	1,000 00	..	2,000 00	..
" 21	San F. Gas Co	Gas for month of January	3,111 15	..	..	3,111 15	In a Judgment.
" 21	McLean & Calkins	Crossing of Kearny and Market Streets	357 00	..	..	357 00	..
" 21	Gough & Merrill	Labor of men and teams on streets	287 00	..	..	287 00	..
" 21	J. W. Sullivan	Bill of stationery	34 50	..	..	34 50	..
" 21	J. Capprise	Repairs about City Hall	363 00	..	..	363 00	..
" 24	B. A. Sheldon	Medicines furnished City Prison	50 00	..	..	50 00	..
" 24	Wm. Free	Services in Corporation Yard	468 00	..	..	468 00	..
" 24	Chas. Gray	" " " "	200 00	..	..	200 00	..
" 24	H. C. Bills & Co	Repairs for Fire Department	524 52	..	..	524 52	..
" 24	Times & Transcript	Advertising for City	71 50	..	..	71 50	..
" 24	F. Soule & Co	" " "	8 00	..	..	8 00	..
" 24	Lord & Webb	Bill of Stationery	43 00	..	..	43 00	..
" 24	E. S. Spear	Bill of furniture	10 00	..	..	10 00	..
" 24	J. McCurrie	Sundries for Seventh Ward election polls	93 50	..	..	93 50	..
" 24	J. B. Moore	Crossing of Mary and Howard Streets	231 75	..	..	231 75	..
" 24	J. P. Rogers	Planking, etc., of Second and Jessie Streets	700 00	140 00	..	560 00	..
" 28	J. W. McKenzie	Subsisting prisoners for month of January	642 20	..	..	642 20	..
" 28	R. N. Snowden	Satisfaction of Judgment and costs	966 80	..	..	966 80	..
" 28	Lord & Webb	Bill of Stationery	170 25	..	..	170 25	..
" 28	LeCount & Strong	" "	33 00	..	..	33 00	..
" 28	J. J. Felt	Bill of lumber	443 50	..	..	443 50	..
" 28	Babcock & Swartz	Crossing of Dupont and Commercial Streets	162 00	..	..	162 00	..

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"	28	James Smith.....	Bill of carting.....	72 00	..	..	72 00	..
"	28	Jacob Addis.....	Crossing Broadway and Kearny Streets.....	672 95	..	..	672 95	..
March	1	John Duane.....	Cistern corner Montgomery and Commercial Streets.....	2,601 60	..	..	2,601 60	..
"	1	McLean & Calkins.	Crossing of Bush and Stockton Streets.....	795 50	370 50	..	425 00	..
"	1	George W. Ryder.	Labor on streets.....	1,727 50	1,227 50	..	500 00	..
"	1	Police Pay-Roll...	Salaries of Policemen for February.....	13,368 75	8,856 25	4,312 50	200 00	..
"	7	Monson & Valentine —Assignees....	Printing and binding City Ordinances.....	9,808 78	250 00	..	9,558 78	..
"	7	Lord & Webb.....	Stationery furnished City.....	60 50	..	..	60 50	..
"	7	J. Seligman.....	Rent for March of lot for Howard Company.....	60 00	..	..	60 00	..
"	7	R. Kerrison.....	Carriage hire.....	245 00	..	..	245 00	..
"	7	J. B. Moore.....	Crossing of Simmons and Howard Streets.....	1,393 05	..	..	1,393 05	..
"	8	H. C. Bills & Co...	Repairs for Fire Department.....	201 31	..	..	201 31	..
"	8	M. Delany.....	Horse-shoeing for Street Department.....	14 00	..	..	14 00	..
"	8	J. Potts.....	Grading, planking and sewering Union Street.....	3,780 22	..	..	3,780 22	..
"	9	E. Valencia.....	Rent for February of house for Young America Company.....	40 00	..	..	40 00	..
"	9	H. E. Perry.....	Grading and planking Stockton Street sidewalk.....	977 00	100 00	..	877 00	..
"	13	"	Planking, sewering & excavating crossing Stockton & Filbert Sts.	2,617 00	..	..	2,617 00	..
"	17	Mahattan Fire Co.	Keeper's salary, month ending March 14th.....	40 00	..	..	40 00	..
"	17	Lafayette Fire Co.	" " " " "	40 00	..	..	40 00	..
"	20	Gough & Merrill...	Removing sand from Montgomery and Market Streets.....	459 00	..	..	459 00	..
"	21	G. W. Bryant & Co	Furniture for City.....	160 00	..	..	160 00	..
"	21	Cook, Folger & Co.	Bill of Oil.....	72 00	..	..	72 00	..
"	21	E. Donnelly.....	Piling and repairing Jackson Street. between Front and Davis ..	275 00	..	..	275 00	..
"	21	"	Part of crossing of Chamber street with Front and North Sts...	500 00	200 00	..	300 00	..
"	21	"	Crossing of Pacific and Sansome Streets.....	1,964 19	1,037 19	..	927 00	..
"	21	F. S. Jones.....	Repairs on City Hall.....	565 00	215 00	..	350 00	..
"	21	Cook, Folger & Co.	Oil for Fire Department.....	85 00	..	..	85 00	..
"	28	S. R. Hodker.....	Crossing of Mason and Jackson Streets.....	462 00	..	..	462 00	..
"	28	Britton & Rey.....	Warrant Books, engraving plates, etc.....	1,310 07	..	..	1,310 07	..
"	28	LeCount & Strong.	Stationery.....	11 25	..	..	11 25	..
"	28	J. Shirley.....	Bill of sundries.....	20 80	..	..	20 80	..
"	28	J. D. Pierson.....	Bill of furniture.....	47 25	..	..	47 25	..
"	29	Geo. W. Ryder...	Labor on streets.....	1,844 50	952 50	..	892 00	..
"	31	L. Sawyer.....	Salary for March, City Attorney.....	333 33	..	..	333 33	..
April	2	C. Nutting.....	Plans for Plaza.....	250 00	150 00	..	100 00	..
"	2	Police Pay-Roll...	Salaries of Policemen for March.....	13,768 54	9,352 03	4,152 01	264 50	..
"	10	R. R. Williams....	Repairs on room for Recorder's Court.....	18 75	..	..	18 75	..
			Amount brought down.....	322,349 09	69,981 66	29,361 76	223,004 67	

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1855.		Amount brought forward	322,349 09	69,981 66	29,361 76	223,004 67	..
April 10	R. R. Williams	Repairs on Clerk's room, Board of Assistants	35 00	..	..	35 00	..
" 10	J. H. Atkinson	Repairs about City Hall	132 00	..	..	132 00	..
" 10	G. M. Garwood	Removing nuisances	43 50	..	..	43 50	..
" 10	Marvin & Hitchcock	Stationery for City	109 00	..	..	109 00	..
" 10	J. W. Whaling	Bill of interments	525 00	..	..	525 00	..
" 10	C. M. Chase & Co.	Printing for City	40 00	..	..	40 00	..
" 10	Soule & Page	Lumber furnished for Fire Department	738 63	..	..	738 63	..
" 10	L. Sawyer	Rent of City Attorney's Office, 4 months, to February 1st, 1855	500 00	..	..	500 00	..
" 10	Sly & Bender	Repairing cistern, corner Broadway and Powell Streets	400 00	375 00	..	25 00	..
" 10	J. W. McKenzie	Subsisting prisoners for month of February	681 85	..	..	681 85	..
" 12	F. Soule & Co	Advertising for City	20 00	..	..	20 00	..
" 12	J. D. Pierson	Bill of locksmithing	8 50	..	..	8 50	..
" 12	Still & Wood	Bill of stationery	251 38	..	..	251 38	..
" 12	J. C. Finegan	Repairs on engine houses	84 00	..	..	84 00	..
" 12	Applegate & Haskell	Painting engines	250 00	..	..	250 00	..
" 12	Wm. Free	Labor for Fire Department	216 00	..	..	216 00	..
" 16	Trustees of State Marine Hospital.	Care of City Sick, from November 26th, 1854, to Jan. 26th, 1855	8,332 00	..	..	8,332 00	..
" 18	Paula Valencia	Rent to April of Station House at Mission	40 00	..	..	40 00	..
" 18	Manhattan Fire Co	Keeper's salary, month ending April 14th	40 00	..	..	40 00	..
" 20	A. Lockwood	Services as Judge of Election	25 00	..	..	25 00	..
" 20	Marvin & Hitchcock	Stationery	125 50	..	..	125 50	..
" 23	M. G. Sherlock	Crossing of Folsom Street with First, Fremont and Beale Sts.	2,136 00	1,300 00	..	836 00	..
" 23	C. H. Sawyer	Piling crossing of Vallejo and Davis Streets	400 00	..	..	400 00	..
" 23	Houston & Binney	Building sewer	402 50	..	..	402 50	..
" 23	" "	Labor of men and teams on streets	108 50	..	..	108 50	..
" 23	P. Mager	Sewering crossing of Washington and Battery Streets	309 00	..	..	309 00	..
" 23	G. W. Smith	Planking and sewering street crossings	1,796 00	..	..	1,796 00	..
" 23	John Addis	Labor bills	2,464 13	..	..	2,464 13	..
" 23	J. J. Felt	Bills of lumber	936 53	..	..	936 53	..
" 23	A. H. Emanuel	Planking and sewering crossing of Pine and Quincy Streets	240 00	..	..	240 00	..
" 23	N. H. Peasley	Crossing of Union and Dupont Streets	1,303 50	..	..	1,303 50	..
" 23	"	" " " and Stockton Streets	498 00	..	..	498 00	..

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"	23	N. H. Peasley	Street crossings			936	00			936 00
"	23	" "	Crossing of Kearny and Union Streets			1,311	00			1,311 00
"	23	James Barrett	" " Broadway and Montgomery Streets			2,737	00			2,487 00
"	23	John Greenfield	" " Pike and Sacramento			860	00			480 00
"	24	N. H. Peasley	Grading and planking Filbert Street			3,192	00			3,192 00
"	25	George W. Ryder	Labor bills			5,153	00			2,055 00
"	30	L. Sawyer	Salary as City Attorney			333	33			333 33
May	1	Police Pay-Roll	Salaries of Policemen for the month of April			14,058	34			425 00
"	5	City Attorney	Satisfaction of judgment as per ordinance 784			893	33			493 33
"	7	J. Seligman	Rent for May of lot for Howard Company			60	00			60 00
"	9	Chas. Russell	Crossings of Fremont and Howard Streets			4,833	17			250 00
"	19	Volunteer E. Co.	Keeper's salary to May 15th			40	00			40 00
"	23	J. Berry & Co	Truck and apparatus for Lafayette Company			4,500	00			250 00
"	31	L. Sawyer	Salary for May as City Attorney			333	33			333 33
"	31	D. O. Shattuck	" " " Judge of Superior Court			500	00			500 00
"	31	T. N. Vose	Piling and crossing of Broadway and Front Sts			450	00			450 00
"	31	Houston & Binney	Crossing of California and Battery Streets			2,934	68			2,934 68
"	31	Police Pay-Roll	Salary of Policemen for May			14,050	80			575 00
June	5	F. L. Jones	Tins for Tax Collector			515	00			225 00
"	5	Jacob Addis	One-third of bill of March 8, '55, for excavating on Francisco St			1,518	72			1,518 72
"	5	F. Soule & Co	Advertising for City			206	25			206 25
"	5	Evening News	"			42	50			42 50
"	5	Daily Sun	"			271	25			271 25
"	5	R. B. Quayle	"			426	75			426 75
"	5	H. H. Buckingham	Repairs on City Hall			36	92			36 92
"	5	LeCount & Strong	Bill of stationery			166	50			166 50
"	5	J. S. Hittell	Services as German Interpreter			20	00			20 00
"	5	Culver & Mixer	Coal furnished City			30	00			30 00
"	5	G. & W. Snook	Repairs, etc., for Fire Department			58	50			58 50
"	5	G. D. Farr	Taking prisoners from Mission			25	00			25 00
"	5	Hanna & Co	Printing for City			30	00			30 00
"	5	W. B. Little	Bill of Spikes			297	00			297 00
"	5	Bryant & Co	Bill of hardware			305	70			305 70
"	6	McAllister, Williams & Rose	Prosecuting claim before Land Commission			5,000	00	500 00	3,500 00	1,000 00
"	8	Gough & Merrill	Labor on Market Street			351	00			351 00
"	8	C. Gray	Services in Corporation Yard			200	00			200 00
"	9	J. B. Bannermann	Bill of stationery			100	00	75 00		25 00
			Amount brought down			412,317	68	101,041 97	44,411 76	266,862 95

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WEBB ADMINISTRATION.—CONTINUED.

Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1855.		Amount brought forward	412,317 68	101,041 97	44,411 76	266,862 95	
June 9	J. R. Deane	Repairs of engine	150 00	..	..	150 00	..
" 9	Wm. Green	Labor on streets	483 00	100 00	..	383 00	..
" 9	J. S. Mann	Crossing of Brannan and Third Streets	1,375 25	150 00	..	1,225 25	..
" 11	T. Cowing	Filling cisterns	999 56	..	..	999 56	..
" 11	T. G. Richards	Rent of Lot for Engine No. 9, month ending March 15	125 00	..	..	125 00	..
" 11	"	" " " " " " April 15	125 00	..	..	125 00	..
" 11	"	" " " " two months ending June 15	250 00	..	..	250 00	..
" 11	C. M. Chase & Co.	Printing for City	30 00	..	..	30 00	..
" 11	John Hooper	Repairs for Fire Department	33 68	..	..	33 68	..
" 11	Nutting & Zotman	Cistern Covers, etc	120 00	..	..	120 00	..
" 11	J. Van Pelt	Rent for January of house lot for Lafayette Co	100 00	..	..	100 00	..
" 11	San F. Journal	Advertising for City	18 00	..	..	18 00	..
" 11	Dr. Gray	Attendance at Station House	50 00	..	..	50 00	..
" 11	J. W. Sullivan	Printing for City	10 00	..	..	10 00	..
" 11	J. Capprise	Repairs about City Hall	363 30	..	..	363 30	..
" 11	C. L. Barnes	Clerk of Elections in Sixth Ward, March 17th	25 00	..	..	25 00	..
" 11	O. Johnson & Co.	Carriage hire February 22d	210 00	..	..	210 00	..
" 11	W. Moran & Co.	Advertising for City	11 00	..	..	11 00	..
" 11	J. W. Sullivan	Bill of stationery	135 00	..	..	135 00	..
" 11	Ruehl & Co	Advertising for City	90 00	..	..	90 00	..
" 11	San F. Gas Co.	Gas for month of February	2,989 61	..	..	2,989 61	In a Judgment.
" 11	C. M. Chase & Co.	Printing for City	30 00	..	..	30 00	
" 11	J. B. Moore	Crossing of Fourth and Howard Streets	604 80	..	..	604 80	..
" 11	W. Green	Labor on streets	798 00	..	..	798 00	..
" 12	Jacob Addis	One-third of bill of April 3d for excavating on Francisco Street	1,124 48	..	..	1,124 48	..
" 12	W. D. M. Howard	Rent for May of lot for Knickerbocker Co	125 00	..	..	125 00	..
" 12	J. Seligman	" June of lot for Howard Co	60 00	..	..	60 00	..
" 12	G. W. Ryder	Labor bill	428 00	..	..	428 00	..
" 16	C. V. Gillespie	Searching title to fifty vara lot No. 364	25 00	..	..	25 00	..
" 16	C. Bauer	Locksmithing about City Hall	128 00	..	..	128 00	..
" 16	T. Narameta	Care of Assessors' room four months to April 1	67 00	..	..	67 00	..
" 16	LeCount & Strong	Binding Ordinances, etc	18 00	..	..	18 00	..
" 16	Lord & Webb	Bill of stationery	250 00	..	..	250 00	..
" 16	E. G. Hall	" "	40 75	..	..	40 75	..

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" 16	Little & Co.	Bill for chloride of lime	72 00	..	..	72 00	..
" 16	H. Ormend	Repairing Washington Street between Kearny and Dupont Sts.	144 00	..	..	144 00	..
" 16	T. A. Kimball	Repairing sewer, etc., on Mission Street	145 00	..	..	145 00	..
" 16	Bryant & Co.	Bill of hardware	465 78	..	..	465 78	..
" 16	J. Browell.	Sidewalk crossing of Powell and Union Streets	176 25	..	..	176 25	..
" 16	E. Valencia	Rent of engine house for Young America Co., two mos. to April 1	80 00	..	..	80 00	..
" 18	Paula Valencia	Rent of Station House at Mission, one month to June 12	40 00	..	..	40 00	..
" 18	T. McMeans	Labor on crossing of Vallejo and Mason Streets	400 00	200 00	..	200 00	..
" 18	G. W. Ryder	Stones for crossing Washington and Dupont Streets	240 00	..	..	240 00	..
" 18	"	Labor Bill	879 00	462 00	..	417 00	..
" 20	J & J. Donahue	Bill of gas fixtures	835 66	..	..	835 66	..
" 20	San F. Gas Co.	Gas bill for April, and fixtures	3,238 88	..	..	3,238 88	In a Judgment.
" 20	M. Dore	One month's interest to date on mortgage on City Hall	625 32	..	..	625 32	..
" 20	State Taxes	Taxes on engine lots leased by City Ordinance No. 817	65 00	..	..	65 00	..
" 22	T. H. Holt	Payment of judgment, as per Ordinance No. 820	5,900 00	900 00	..	5,000 00	..
" 22	Police Pay-Roll	Salaries of Policemen for June	14,250 69	6,299 90	7,550 79	400 00	..
" 23	L. Sawyer	Salary for June as City Attorney	333 33	..	..	333 33	..
" 23	H. J. Curtis	Services for Common Council	125 00	..	..	125 00	..
" 25	G. F. Lemon	Services as Clerk of Election in Fourth Ward	50 00	..	..	50 00	..
" 25	J. J. Creery	" Judge " " "	50 00	..	..	50 00	..
" 25	G. T. Boulden	" " " Fifth "	50 00	..	..	50 00	..
" 25	S. H. Wetherbee	" Clerk " " "	50 00	..	..	50 00	..
" 25	J. W. Ryder	" Inspector " Fourth "	50 00	..	..	50 00	..
" 25	L. T. Bill, J. M. Taylor and others	Services as Inspectors, Judges and Clerks, Seventh Ward Elect'n	250 00	..	..	250 00	..
" 25	J. C. Griswold	Services as Inspector of Election in Third Ward	50 00	..	..	50 00	..
" 25	J. Sheppard	" Judge " " "	50 00	..	..	50 00	..
" 25	E. W. Moss	" " " " "	50 00	..	..	50 00	..
" 25	C. M. Chase	" Clerk " " "	50 00	..	..	50 00	..
" 25	E. Walter	" " " " "	50 00	..	..	50 00	..
" 25	G. B. Bradford	Fitting up Seventh Ward polls	50 00	..	..	50 00	..
" 25	Gough & Merrill	Grading, etc., Kearny Street, between Jackson and Pacific	3,400 00	500 00	..	2,900 00	..
" 25	Sly & Bender	Repairing cistern corner Battery and Pine Streets	209 10	..	..	209 10	..
" 25	W. H. O'Grady	Expenses for June of Public Schools	6,000 00	..	..	6,000 00	..
" 25	B. E. Holland	Cistern corner of Washington and Dupont Streets	2,600 00	384 82	..	2,215 18	..
" 26	"	Cistern corner of Green and Stockton Streets	1,100 00	442 85	..	657 15	..
" 26	Britton & Rey	2,000 Comptroller's Warrants	220 00	..	..	220 00	..
" 26	"	1,278 " "	203 70	..	..	203 70	..
		Amount brought down	466,257 82	110,481 54	51,962 55	303,813 73	

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Date of Issue.	TO WHOM,	AND FOR WHAT ISSUED.	Original Amount.	Amount paid.	Funded.	Outstanding	REMARKS.
1855.		Amount brought forward	466,257 82	110,481 54	51,962 55	303,813 73	
June 26	B. F. Butler	Mounting and trimming map for Assessors	35 00	..	..	35 00	..
" 26	Evening News	Advertising for City	54 75	..	..	54 75	..
" 26	San F. Gas Co.	Gas for March and fixtures	3,572 57	..	..	3,572 57	In a Judgment.
" 26	F. Soule & Co.	Advertising for City	34 00	..	..	34 00	..
" 26	E. Valencia	Rent of Engine House at Mission, for March	40 00	..	..	40 00	..
" 26	B. F. Butler	Map for Fire Department	50 00	..	..	50 00	..
" 26	Wm. Free	Services in Corporation Yard	267 50	..	..	267 50	..
" 26	A. A. Snyder	Repairs for Fire Department	175 00	..	..	175 00	..
" 26	J. J. Felt	Bills of lumber	821 41	..	..	821 41	..
" 26	Houston & Binney	Crossing of Battery and Pine Streets	3,627 25	..	..	3,627 25	..
" 27	G. W. Ryder	Labor bills	4,146 50	1,864 50	..	2,282 00	..
" 27	L. Sawyer	Office rent and clerk hire	1,250 00	..	..	1,250 00	..
" 27	"	Office rent	500 00	..	..	500 00	
" 27	C. M. Chase	150 capies New Charter	150 00	..	..	150 00	..
" 28	J. W. Stillman, sup't	County Schools' apportionment of money	22,800 00	..	11,307 00	11,493 00	..
" 28	J. Garrett	Stationery	30 75	..	..	30 75	..
" 28	G. & W. Snook	Stove for Treasurer's Office	25 00	..	..	25 00	..
" 28	J. W. Sullivan	Stationery	56 00	..	..	56 00	..
" 28	E. G. Hall	"	2 50	..	..	2 50	..
" 28	C. M. Chase & Co.	Printing for City	605 00	..	..	605 00	..
" 28	H. J. Couts	Services for Common Council, one month to July 6th	125 00	..	..	125 00	..
" 28	S. T. King	Services for Board of Aldermen	100 00	..	..	100 00	..
" 28	"	" " " "	500 00	..	..	500 00	..
" 28	San F. Gas Co.	Gas for Fire Companies	1,011 00	..	..	1,011 00	In judgm'nt
" 28	" "	Gas for month of May	3,122 55	..	..	3,122 55	In jndgm'nt
" 28	E. H. Parker	Powder for salute July 4th	286 00	..	..	286 00	..
" 28	E. B. Vreeland and others	Inspectors, etc., of Firemen's Election, December 5th	300 00	50 00	..	250 00	..
" 28	J. B. Carr	Traveling expenses from Martinez, as witness	200 00	..	..	200 00	..
" 28	M. D. Boruck	Advertising for City	76 00	..	..	76 00	..
" 28	"	Clerk of Chief Engineer	350 00	..	..	350 00	..
" 28	C. P. Duane	Incidental expenses of Corporation Yard	750 00	..	..	750 00	..
" 28	E. Valencia	Rent one month, to June 1st, of Engine House for Y. A. Co.	40 00	..	..	40 00	..
" 28	Cook, Folger & Co.	Bill of oil	235 05	..	..	235 05	..

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"	28	E. G. Hall	Bills of stationery	38	25	..	..	38	25	..
"	28	J. W. McKenzie	Subsisting prisoners for March	885	30	..	..	885	30	..
"	28	"	" " " May	645	51	..	..	645	51	..
"	28	J. Smith	Hauling for Street Department	46	00	..	..	46	00	..
"	28	J. Blanchard	Repairing cistern	27	50	..	..	27	50	..
"	28	Bryant & Co	Bill of spikes	70	00	..	..	70	00	..
"	28	W. Green	Labor on streets	483	00	..	..	483	00	..
"	28	J. O. Callaghan	" "	25	00	..	..	25	00	..
"	28	J. J. Felt	Bill of lumber	692	62	..	..	692	62	..
"	29	E. F. Norton	Appropriation, as per Ordinance No. 827	2,600	00	..	..	2,600	00	..
"	29	Wm. Hood	Rent of Pacific Engine House, from October to April	900	00	..	..	900	00	..
"	29	W. H. White	Paving Kearny Street	10,000	00	..	..	10,000	00	..
"	29	C. Biden	One day's services in May, Chief Engineer's Clerk	5	00	..	..	5	00	..
"	29	C. M. Chase & Co	Printing	25	00	..	..	25	00	..
"	29	T. A. Kimball	Repairing sewer on Mission Street	145	00	..	..	145	00	..
"	29	"	Rebuilding " " "	250	00	..	..	250	00	..
"	29	E. Donnelly	Planking streets	1,000	00	..	..	1,000	00	..
"	29	Smith, Burnell & Co	Crossing of Davis and Sacramento Streets	788	00	..	..	788	00	..
"	29	J. Trench	Twelve months' rent, to May 1st, 1855, of Corporation Yard	1,500	00	..	..	1,500	00	..
"	29	"	Rent for one year, to April 6th, 1855, house for No. 2	1,500	00	..	..	1,500	00	..
"	29	Monumental F. Co.	Bill of water	95	38	..	..	95	38	..
"	29	J. Garrett	Bill of stationery	23	00	..	..	23	00	..
"	29	Sly & Bender	Repairing cisterns	40	00	..	..	40	00	..
"	29	J. Capprise	Rebuilding cisterns on Mission Street	702	00	..	..	702	00	..
"	29	"	Repairs of Engine House	127	34	..	..	127	34	..
"	29	Babcock & Swartz	Filling cistern	135	88	..	..	135	88	..
"	29	C. Gray	Labor in Corporation Yard	600	00	..	..	600	00	..
"	29	Soule & Page	Lumber for Fire Department	1,991	44	..	..	1,991	44	..
"	29	F. S. Jones	Repairs about City Hall	12	25	..	..	12	25	..
"	29	Sun	Advertising for City	2,174	65	..	..	2,174	65	..
"	29	T. White	Clerk of Election in Eighth Ward	50	00	..	..	50	00	..
"	29	J. Whelan	Inspector " " " "	50	00	..	..	50	00	..
"	29	J. C. Corbett	Judge " " " "	50	00	..	..	50	00	..
"	29	A. Lockwood	Judge " " Sixth "	50	00	..	..	50	00	..
"	29	C. A. Howard	Judge " " " "	50	00	..	..	50	00	..
"	29	L. M. Byrne	Judge " " Eighth "	50	00	..	..	50	00	..
"	29	James Irwin	Clerk " " " "	50	00	..	..	50	00	..
"	29	J. W. Sullivan	Stationery	153	70	..	..	153	70	..
			Amount brought down	539,628	47	112,396	04	63,269	55	363,962	88

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